State Emergency Relief (SER) Non-Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

| Reporting | Rel | ocation | Home | Ownership | Utilities | & Deposits | Hor | ne Repair | Е | Burials | Exc | eptions | (| Other | | Total 9 | SER |
|---------------|---------|--------------|---------|--------------|-----------|-------------|---------|-------------|---------|--------------|---------|----------|---------|----------|-------|---------|--------------|
| Month | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | Cases | # Pymts | Payments |
| October '16 | 563 | \$265,697.59 | 26 | \$24,229.06 | 394 | \$52,738.19 | 35 | \$41,677.12 | 1,192 | \$306,209.58 | 0 | \$0.00 | 0 | \$0.00 | 1,453 | 2,234 | \$701,497.86 |
| November '16 | 654 | \$302,548.50 | 36 | \$37,002.78 | 550 | \$76,284.14 | 28 | \$31,033.32 | 1,307 | \$343,917.06 | 0 | \$0.00 | 0 | \$0.00 | 1,762 | 2,626 | \$826,577.61 |
| December '16 | 512 | \$246,267.59 | 47 | \$49,479.61 | 704 | \$97,484.35 | 13 | \$13,348.22 | 1,174 | \$298,532.98 | 0 | \$0.00 | 0 | \$0.00 | 1,716 | 2,491 | \$733,657.16 |
| January '17 | 436 | \$202,268.08 | 67 | \$64,359.52 | 581 | \$76,837.66 | 8 | \$8,091.50 | 1,309 | \$338,330.49 | 0 | \$0.00 | 0 | \$0.00 | 1,612 | 2,421 | \$704,289.62 |
| February '17 | 538 | \$254,225.40 | 87 | \$80,734.03 | 712 | \$95,237.17 | 26 | \$28,308.57 | 1,366 | \$355,295.92 | 0 | \$0.00 | 0 | \$0.00 | 1,918 | 2,796 | \$867,876.31 |
| March '17 | 594 | \$271,428.86 | 105 | \$108,132.13 | 610 | \$79,480.71 | 13 | \$14,966.62 | 1,411 | \$369,735.09 | 0 | \$0.00 | 0 | \$0.00 | 1,902 | 2,784 | \$883,379.74 |
| April '17 | 358 | \$155,464.22 | 31 | \$32,132.47 | 441 | \$57,296.15 | 6 | \$5,643.75 | 1,144 | \$290,208.13 | 0 | \$0.00 | 0 | \$0.00 | 1,321 | 2,042 | \$577,839.02 |
| May '17 | 389 | \$164,173.53 | 19 | \$15,986.21 | 531 | \$69,666.79 | 6 | \$6,873.00 | 957 | \$251,238.89 | 0 | \$0.00 | 0 | \$0.00 | 1,307 | 1,947 | \$537,477.56 |
| June '17 | 558 | \$251,177.30 | 26 | \$30,713.89 | 461 | \$58,921.91 | 11 | \$11,689.29 | 1,260 | \$330,648.42 | 0 | \$0.00 | 0 | \$0.00 | 1,558 | 2,375 | \$716,297.90 |
| July '17 | 450 | \$211,474.16 | 12 | \$11,944.35 | 333 | \$43,240.28 | 4 | \$3,057.75 | 966 | \$252,672.28 | 0 | \$0.00 | 0 | \$0.00 | 1,178 | 1,811 | \$543,755.55 |
| August '17 | 566 | \$272,484.87 | 17 | \$16,053.86 | 343 | \$45,099.89 | 10 | \$9,555.70 | 1,295 | \$336,478.26 | 0 | \$0.00 | 0 | \$0.00 | 1,466 | 2,295 | \$722,240.65 |
| September '17 | 498 | \$233,040.92 | 18 | \$20,471.81 | 280 | \$37,470.70 | 2 | \$3,000.00 | 913 | \$237,158.97 | 0 | \$0.00 | 0 | \$0.00 | 1,153 | 1,753 | \$564,515.49 |
| Monthly Avg. | 510 | \$235,854.25 | 41 | \$40,936.64 | 495 | \$65,813.16 | 14 | \$14,770.40 | 1,191 | \$309,202.17 | 0 | \$0.00 | 0 | \$0.00 | 1,529 | 2,298 | \$698,283.71 |

| Number Relocation Payments: | 6,116 | Payment Amount: | \$2,830,251.02 | Number of Cases: | 5,087 | Number of Recipients: | 13,542 |
|--------------------------------------|--------|-----------------|----------------|---------------------|--------|--------------------------|--------|
| Number Home Ownership Payments: | 491 | Payment Amount: | \$491,239.72 | Number of Cases: | 476 | Number of Recipients: | 1,082 |
| Number Utilities & Deposit Payments: | 5,940 | Payment Amount: | \$789,757.94 | Number of Cases: | 4,956 | Number of Recipients: | 13,603 |
| Number Home Repair Payments: | 162 | Payment Amount: | \$177,244.84 | Number of Cases: | 162 | Number of Recipients: | 67 |
| Number Burial Payments: | 14,296 | Payment Amount: | \$3,710,426.07 | Number of Cases: | 6,539 | Number of Recipients: | 7,010 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Other Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Total Number of Payments: | 26,006 | Total Payments: | \$7,671,589.66 | Total Undup. Cases: | 16,667 | Total Undup. Recipients: | 33,875 |

State Emergency Relief (SER) Non-Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

| Alcona Coun | ty | | | | | | | | | | | | | | | | |
|---------------|---------|-----------|---------|-------------|-----------|--------------|---------|-----------|---------|----------|---------|----------|---------|----------|-------|---------|------------|
| Reporting | Re | elocation | Home | e Ownership | Utilities | s & Deposits | Hon | ne Repair | В | Burials | Ex | ceptions | | Other | | Total S | SER |
| | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | Cases | # Pymts | Payments |
| October '16 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$600.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 2 | \$600.00 |
| November '16 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$512.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 1 | \$512.00 |
| December '16 | 0 | \$0.00 | 1 | \$365.45 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 1 | \$365.45 |
| January '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| February '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| March '17 | 1 | \$355.00 | 1 | \$1,193.80 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$591.35 | 0 | \$0.00 | 0 | \$0.00 | 3 | 4 | \$2,140.15 |
| April '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| May '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$600.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 2 | \$600.00 |
| June '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$365.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 2 | \$365.00 |
| July '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$600.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 2 | \$600.00 |
| August '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| September '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$365.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 2 | \$365.00 |
| Monthly Avg. | . 0 | \$29.58 | 3 0 | \$129.94 | 0 | \$0.00 | 0 | \$42.67 | 1 | \$260.11 | 0 | \$0.00 | 0 | \$0.00 | 1 | 1 | \$462.30 |

| Number Relocation Payments: | 1 | Payment Amount: | \$355.00 | Number of Cases: | 1 | Number of Recipients: | 0 |
|--------------------------------------|----|-----------------|------------|---------------------|----|--------------------------|----|
| Number Home Ownership Payments: | 2 | Payment Amount: | \$1,559.25 | Number of Cases: | 2 | Number of Recipients: | 2 |
| Number Utilities & Deposit Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Home Repair Payments: | 1 | Payment Amount: | \$512.00 | Number of Cases: | 1 | Number of Recipients: | 0 |
| Number Burial Payments: | 12 | Payment Amount: | \$3,121.35 | Number of Cases: | 6 | Number of Recipients: | 8 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Other Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Total Number of Payments: | 16 | Total Payments: | \$5,547.60 | Total Undup. Cases: | 10 | Total Undup. Recipients: | 10 |

State Emergency Relief (SER) Non-Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

| Alger County | , | | | | | | | | | | | | | | | | |
|---------------|---------|-----------|---------|-------------|-----------|--------------|---------|-----------|---------|----------|---------|----------|---------|----------|-------|---------|----------|
| Reporting | Re | elocation | Home | e Ownership | Utilities | s & Deposits | Hon | ne Repair | В | urials | Ex | ceptions | (| Other | | Total S | SER |
| | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | Cases | # Pymts | Payments |
| October '16 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$600.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 2 | \$600.00 |
| November '16 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| December '16 | 3 2 | \$520.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 2 | \$520.00 |
| January '17 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$199.28 | 0 | \$0.00 | 2 | \$600.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | 4 | \$799.28 |
| February '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| March '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| April '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| May '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| June '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| July '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| August '17 | 1 | \$242.34 | 4 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 1 | \$242.34 |
| September '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| Monthly Avg. | . 0 | \$63.53 | 3 0 | \$0.00 | 0 | \$16.61 | 0 | \$0.00 | 0 | \$100.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 1 | \$180.14 |

| Number Relocation Payments: | 3 | Payment Amount: | \$762.34 | Number of Cases: | 2 | Number of Recipients: | 3 |
|--------------------------------------|---|-----------------|------------|---------------------|---|--------------------------|---|
| Number Home Ownership Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Utilities & Deposit Payments: | 2 | Payment Amount: | \$199.28 | Number of Cases: | 1 | Number of Recipients: | 2 |
| Number Home Repair Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Burial Payments: | 4 | Payment Amount: | \$1,200.00 | Number of Cases: | 2 | Number of Recipients: | 2 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Other Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Total Number of Payments: | 8 | Total Payments: | \$1,990.12 | Total Undup. Cases: | 5 | Total Undup. Recipients: | 7 |

State Emergency Relief (SER) Non-Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

| Allegan Coun | nty | | | | | | | | | | | | | | | | |
|---------------|---------|------------|---------|-------------|-----------|--------------|---------|------------|---------|------------|---------|----------|---------|----------|-------|---------|------------|
| Reporting | Re | elocation | Home | e Ownership | Utilities | s & Deposits | Hon | ne Repair | В | urials | Ex | ceptions | | Other | | Total S | SER |
| | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | Cases | # Pymts | Payments |
| October '16 | 4 | \$2,170.00 | 0 | \$0.00 | 1 | \$79.83 | 0 | \$0.00 | 3 | \$720.00 | 0 | \$0.00 | 0 | \$0.00 | 6 | 8 | \$2,969.83 |
| November '16 | 2 | \$1,189.92 | 0 | \$0.00 | 1 | \$49.99 | 0 | \$0.00 | 6 | \$1,209.39 | 0 | \$0.00 | 0 | \$0.00 | 6 | 9 | \$2,449.30 |
| December '16 | 2 | \$1,386.25 | 2 | \$982.21 | 1 | \$129.74 | 0 | \$0.00 | 2 | \$365.00 | 0 | \$0.00 | 0 | \$0.00 | 6 | 7 | \$2,863.20 |
| January '17 | 1 | \$262.06 | 2 | \$1,228.17 | 4 | \$447.55 | . 1 | \$1,500.00 | 6 | \$895.00 | 0 | \$0.00 | 0 | \$0.00 | 11 | 14 | \$4,332.78 |
| February '17 | 4 | \$2,552.08 | 0 | \$0.00 | 1 | \$175.00 | 0 | \$0.00 | 5 | \$1,400.00 | 0 | \$0.00 | 0 | \$0.00 | 7 | 10 | \$4,127.08 |
| March '17 | 4 | \$2,127.68 | 3 2 | \$1,937.87 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$365.00 | 0 | \$0.00 | 0 | \$0.00 | 8 | 9 | \$5,725.55 |
| April '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| May '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| June '17 | 1 | \$520.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$365.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | 3 | \$885.00 |
| July '17 | 2 | \$410.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 5 | \$1,090.00 | 0 | \$0.00 | 0 | \$0.00 | 3 | 7 | \$1,500.00 |
| August '17 | 1 | \$399.10 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 3 | \$365.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | 4 | \$764.10 |
| September '17 | 5 | \$3,177.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 5 | 5 | \$3,177.00 |
| Monthly Avg. | . 2 | \$1,182.84 | , 1 | \$345.69 | 1 | \$73.51 | 0 | \$125.00 | 3 | \$564.53 | 0 | \$0.00 | 0 | \$0.00 | 5 | 6 | \$2,399.49 |

| Number Relocation Payments: | 26 | Payment Amount: | \$14,194.09 | Number of Cases: | 23 | Number of Recipients: | 63 |
|--------------------------------------|----|-----------------|-------------|---------------------|----|--------------------------|-----|
| Number Home Ownership Payments: | 6 | Payment Amount: | \$4,148.25 | Number of Cases: | 6 | Number of Recipients: | 19 |
| Number Utilities & Deposit Payments: | 8 | Payment Amount: | \$882.11 | Number of Cases: | 8 | Number of Recipients: | 30 |
| Number Home Repair Payments: | 1 | Payment Amount: | \$1,500.00 | Number of Cases: | 1 | Number of Recipients: | 0 |
| Number Burial Payments: | 34 | Payment Amount: | \$6,774.39 | Number of Cases: | 15 | Number of Recipients: | 19 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Other Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Total Number of Payments: | 73 | Total Payments: | \$27,049.67 | Total Undup. Cases: | 52 | Total Undup. Recipients: | 129 |

State Emergency Relief (SER) Non-Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

| Alpena Count | ity | | | | | | | | | | | | | | | | |
|---------------|---------|------------|---------|------------|-----------|--------------|---------|-----------|---------|------------|---------|----------|---------|----------|-------|---------|------------|
| Reporting | Re | elocation | Home | Ownership | Utilities | s & Deposits | Hon | ne Repair | В | Burials | Ex | ceptions | (| Other | | Total S | SER |
| | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | Cases | # Pymts | Payments |
| October '16 | 1 | \$750.00 | 0 | \$0.00 | , 1 | \$134.04 | , 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | 2 | \$884.04 |
| November '16 | 3 | \$809.50 |) 1 | \$431.43 | 3 2 | \$350.00 | 0 | \$0.00 | 3 | \$652.54 | 0 | \$0.00 | 0 | \$0.00 | 8 | 10 | \$2,791.75 |
| December '16 | 0 | \$0.00 | 0 | \$0.00 | , 1 | \$83.11 | 1 0 | \$0.00 | 2 | \$600.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | 3 | \$683.11 |
| January '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 4 | \$1,200.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | 4 | \$1,200.00 |
| February '17 | 2 | \$396.73 | 3 0 | \$0.00 | 3 | \$439.81 | 0 | \$0.00 | 5 | \$1,018.66 | 0 | \$0.00 | 0 | \$0.00 | 7 | 10 | \$1,855.20 |
| March '17 | 2 | \$1,149.64 | 1 | \$358.80 | 2 | \$303.68 | , 0 | \$0.00 | 4 | \$1,215.52 | 0 | \$0.00 | 0 | \$0.00 | 7 | 9 | \$3,027.64 |
| April '17 | 0 | \$0.00 | 0 | \$0.00 | , 1 | \$78.25 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | 2 | \$1,210.25 |
| May '17 | 3 | \$646.86 | 6 0 | \$0.00 | , 0 | \$0.00 | 1 | \$78.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 5 | 6 | \$2,546.60 |
| June '17 | 2 | \$730.00 | 2 | \$2,273.19 | 2 | \$221.32 | 2 0 | \$0.00 | 2 | \$700.00 | 0 | \$0.00 | 0 | \$0.00 | 7 | 8 | \$3,924.51 |
| July '17 | 0 | \$0.00 | 0 | \$0.00 | , 1 | \$175.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 1 | \$175.00 |
| August '17 | 1 | \$736.00 | 0 | \$0.00 | , 0 | \$0.00 | 0 | \$0.00 | 4 | \$1,300.00 | 0 | \$0.00 | 0 | \$0.00 | 3 | 5 | \$2,036.00 |
| September '17 | 5 | \$970.00 | 0 | \$0.00 | , 0 | \$0.00 | 0 | \$0.00 | 2 | \$600.00 | 0 | \$0.00 | 0 | \$0.00 | 4 | 7 | \$1,570.00 |
| Monthly Avg. | . 2 | \$515.73 | 3 0 | \$255.29 | 1 | \$148.77 | 7 0 | \$6.50 | 2 | \$607.23 | 0 | \$0.00 | 0 | \$0.00 | 4 | 6 | \$1,825.34 |

| Number Relocation Payments: | 19 | Payment Amount: | \$6,188.73 | Number of Cases: | 14 | Number of Recipients: | 25 |
|--------------------------------------|----|-----------------|-------------|---------------------|----|--------------------------|----|
| Number Home Ownership Payments: | 4 | Payment Amount: | \$3,063.42 | Number of Cases: | 4 | Number of Recipients: | 2 |
| Number Utilities & Deposit Payments: | 13 | Payment Amount: | \$1,785.21 | Number of Cases: | 11 | Number of Recipients: | 36 |
| Number Home Repair Payments: | 1 | Payment Amount: | \$78.00 | Number of Cases: | 1 | Number of Recipients: | 0 |
| Number Burial Payments: | 26 | Payment Amount: | \$7,286.72 | Number of Cases: | 13 | Number of Recipients: | 14 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Other Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Total Number of Payments: | 59 | Total Payments: | \$17,639.08 | Total Undup. Cases: | 43 | Total Undup. Recipients: | 77 |

State Emergency Relief (SER) Non-Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

| Antrim Count | ty | | | | | | | | | | | | | | | | |
|---------------|---------|----------|---------|------------|-----------|--------------|---------|-----------|---------|----------|---------|----------|---------|----------|-------|---------|------------|
| Reporting | Re | location | Home | Ownership | Utilities | s & Deposits | Hon | ne Repair | В | urials | Ex | ceptions | (| Other | | Total S | SER |
| | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | Cases | # Pymts | Payments |
| October '16 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| November '16 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| December '16 | 0 | \$0.00 | 1 | \$1,183.91 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 1 | \$1,183.91 |
| January '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 4 | \$875.50 | 0 | \$0.00 | 0 | \$0.00 | 2 | 4 | \$875.50 |
| February '17 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$175.00 | 0 | \$0.00 | 2 | \$365.00 | 0 | \$0.00 | 0 | \$0.00 | 3 | 4 | \$1,790.00 |
| March '17 | 1 | \$299.44 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$365.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | 3 | \$664.44 |
| April '17 | 0 | \$0.00 | 1 | \$325.71 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 1 | \$325.71 |
| May '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| June '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$455.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 1 | \$455.00 |
| July '17 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$140.18 | 0 | \$0.00 | 2 | \$349.60 | 0 | \$0.00 | 0 | \$0.00 | 2 | 3 | \$489.78 |
| August '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| September '17 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$108.34 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 1 | \$108.34 |
| Monthly Avg. | 0 | \$24.95 | 0 | \$125.80 | 0 | \$35.29 | 0 | \$0.00 | 1 | \$200.84 | 0 | \$0.00 | 0 | \$0.00 | 1 | 2 | \$491.06 |

| Number Relocation Payments: | 1 | Payment Amount: | \$299.44 | Number of Cases: | 1 | Number of Recipients: | 1 |
|--------------------------------------|----|-----------------|------------|---------------------|----|--------------------------|----|
| Number Home Ownership Payments: | 2 | Payment Amount: | \$1,509.62 | Number of Cases: | 2 | Number of Recipients: | 1 |
| Number Utilities & Deposit Payments: | 3 | Payment Amount: | \$423.52 | Number of Cases: | 3 | Number of Recipients: | 17 |
| Number Home Repair Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Burial Payments: | 11 | Payment Amount: | \$2,410.10 | Number of Cases: | 6 | Number of Recipients: | 5 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Other Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Total Number of Payments: | 17 | Total Payments: | \$4,642.68 | Total Undup. Cases: | 12 | Total Undup. Recipients: | 24 |

State Emergency Relief (SER) Non-Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

| Arenac Coun | ity | | | | | | | | | | | | | | | | |
|---------------|---------|------------|---------|-----------|-----------|--------------|------------|------------|---------|----------|---------|----------|---------|----------|-------|---------|------------|
| Reporting | Re | elocation | Home | Ownership | Utilities | s & Deposits | Hor | ne Repair | В | Burials | Ex | ceptions | (| Other | | Total S | SER |
| | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | Cases | # Pymts | Payments |
| October '16 | 0 | \$0.00 | 0 | \$0.00 | , 0 | \$0.00 | 0 | \$0.00 | 2 | \$87.65 | 0 | \$0.00 | 0 | \$0.00 | 1 | 2 | \$87.65 |
| November '16 | 4 | \$1,030.00 | 0 | \$0.00 | , 1 | \$175.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 3 | 5 | \$1,205.00 |
| December '16 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$120.34 | . 1 | \$1,030.81 | 2 | \$600.00 | 0 | \$0.00 | 0 | \$0.00 | 5 | 6 | \$2,261.15 |
| January '17 | 0 | \$0.00 | 0 | \$0.00 | , 1 | \$33.80 | 0 | \$0.00 | 4 | \$965.00 | 0 | \$0.00 | 0 | \$0.00 | 3 | 5 | \$998.80 |
| February '17 | 0 | \$0.00 | 0 | \$0.00 | , 0 | \$0.00 | <i>)</i> 1 | \$988.66 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | 2 | \$2,488.66 |
| March '17 | 0 | \$0.00 |) 1 | \$568.49 | , 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 1 | \$568.49 |
| April '17 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$215.92 | 2 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | 2 | \$215.92 |
| May '17 | 0 | \$0.00 | 0 | \$0.00 | , 1 | \$174.36 | j 1 | \$1,500.00 | 2 | \$600.00 | 0 | \$0.00 | 0 | \$0.00 | 3 | 4 | \$2,274.36 |
| June '17 | 0 | \$0.00 | 0 | \$0.00 | , 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 1 | \$610.00 |
| July '17 | 1 | \$1,040.00 | 0 | \$0.00 | , 0 | \$0.00 | 0 | \$0.00 | 2 | \$600.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | 3 | \$1,640.00 |
| August '17 | 0 | \$0.00 | 0 | \$0.00 | , 0 | \$0.00 | 0 | \$0.00 | 2 | \$365.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 2 | \$365.00 |
| September '17 | 0 | \$0.00 | 0 | \$0.00 | , 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 1 | \$554.00 |
| Monthly Avg. | . 0 | \$172.50 | 0 | \$47.37 | 1 | \$59.95 | 5 0 | \$293.29 | 1 | \$268.14 | 0 | \$0.00 | 0 | \$0.00 | 2 | 3 | \$1,105.75 |

| Number Relocation Payments: | 5 | Payment Amount: | \$2,070.00 | Number of Cases: | 3 | Number of Recipients: | 10 |
|--------------------------------------|----|-----------------|------------|---------------------|----|--------------------------|----|
| Number Home Ownership Payments: | 1 | Payment Amount: | \$568.49 | Number of Cases: | 1 | Number of Recipients: | 2 |
| Number Utilities & Deposit Payments: | 7 | Payment Amount: | \$719.42 | Number of Cases: | 7 | Number of Recipients: | 12 |
| Number Home Repair Payments: | 3 | Payment Amount: | \$3,519.47 | Number of Cases: | 3 | Number of Recipients: | 0 |
| Number Burial Payments: | 14 | Payment Amount: | \$3,217.65 | Number of Cases: | 7 | Number of Recipients: | 9 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Other Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Total Number of Payments: | 28 | Total Payments: | \$9,786.57 | Total Undup. Cases: | 21 | Total Undup. Recipients: | 33 |

State Emergency Relief (SER) Non-Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

| Baraga Coun | ty | | | | | | | | | | | | | | | | |
|---------------|---------|------------|---------|------------|-----------|--------------|---------|-----------|---------|----------|---------|----------|----------|----------|-------|---------|------------|
| Reporting | Re | elocation | Home | Ownership | Utilities | s & Deposits | Hon | ne Repair | В | Burials | Ex | ceptions | <u> </u> | Other | ı | Total S | SER |
| | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | Cases | # Pymts | Payments |
| October '16 | 0 | \$0.00 | , 0 | \$0.00 | , 0 | \$0.00 | , 0 | \$0.00 | 2 | \$600.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 2 | \$600.00 |
| November '16 | 6 | \$1,564.89 | 0 | \$0.00 | 1 | \$175.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 5 | 7 | \$1,739.89 |
| December '16 | 0 | \$0.00 | , 1 | \$1,258.84 | , 1 | \$117.77 | 7 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | 2 | \$1,376.61 |
| January '17 | 0 | \$0.00 | 0 | \$0.00 | 5 | \$676.98 | 0 | \$0.00 | 2 | \$600.00 | 0 | \$0.00 | 0 | \$0.00 | 6 | 7 | \$1,276.98 |
| February '17 | 2 | \$252.00 | 0 | \$0.00 | 2 | \$189.14 | 1 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 3 | 4 | \$441.14 |
| March '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | , 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| April '17 | 0 | \$0.00 | , 0 | \$0.00 | 2 | \$181.76 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | 2 | \$181.76 |
| May '17 | 0 | \$0.00 | 0 | \$0.00 | 3 | \$291.67 | 7 0 | \$0.00 | 2 | \$600.00 | 0 | \$0.00 | 0 | \$0.00 | 4 | 5 | \$891.67 |
| June '17 | 1 | \$410.00 | 0 | \$0.00 | , 2 | \$208.48 | 0 | \$0.00 | 2 | \$600.00 | 0 | \$0.00 | 0 | \$0.00 | 5 | 6 | \$2,305.39 |
| July '17 | 0 | \$0.00 | 0 | \$0.00 | , 1 | \$54.21 | 1 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 1 | \$54.21 |
| August '17 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$350.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | 2 | \$350.00 |
| September '17 | 0 | \$0.00 | 1 | \$1,213.76 | , 0 | \$0.00 | , 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 1 | \$1,213.76 |
| Monthly Avg. | 1 | \$185.57 | 7 0 | \$206.05 | 2 | \$187.08 | 0 | \$0.00 | 1 | \$200.00 | 0 | \$0.00 | 0 | \$0.00 | 3 | 3 | \$869.28 |

| Number Relocation Payments: | 9 | Payment Amount: | \$2,226.89 | Number of Cases: | 6 | Number of Recipients: | 11 |
|--------------------------------------|----|-----------------|------------|---------------------|----|--------------------------|----|
| Number Home Ownership Payments: | 2 | Payment Amount: | \$2,472.60 | Number of Cases: | 2 | Number of Recipients: | 2 |
| Number Utilities & Deposit Payments: | 19 | Payment Amount: | \$2,245.01 | Number of Cases: | 14 | Number of Recipients: | 40 |
| Number Home Repair Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Burial Payments: | 8 | Payment Amount: | \$2,400.00 | Number of Cases: | 4 | Number of Recipients: | 5 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Other Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Total Number of Payments: | 35 | Total Payments: | \$8,683.61 | Total Undup. Cases: | 26 | Total Undup. Recipients: | 58 |

State Emergency Relief (SER) Non-Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

| Barry County | , | | | | | | | | | | | | | | | | |
|---------------------|---------|-----------|---------|------------|-----------|--------------|---------|-----------|---------|------------|---------|----------|---------|----------|-------|---------|------------|
| Reporting | Re | elocation | Home | Ownership | Utilities | s & Deposits | Hon | me Repair | В | Burials | Ex | ceptions | (| Other | | Total S | SER |
| | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | Cases | # Pymts | Payments |
| October '16 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$365.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 2 | \$365.00 |
| November '16 | 2 | \$520.00 | 0 | \$0.00 | 1 | \$52.07 | 1 | \$882.00 | 2 | \$363.00 | 0 | \$0.00 | 0 | \$0.00 | 4 | 6 | \$1,817.07 |
| December '16 | 2 | \$710.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 6 | \$1,019.80 | 0 | \$0.00 | 0 | \$0.00 | 5 | 8 | \$1,729.80 |
| January '17 | 1 | \$410.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$365.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | 3 | \$775.00 |
| February '17 | 0 | \$0.00 | ر 1 | \$1,239.08 | 3 2 | \$317.06 | , 1 | \$299.05 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 3 | 4 | \$1,855.19 |
| March '17 | 1 | \$405.00 | 0 | \$0.00 | 1 | \$169.47 | 7 0 | \$0.00 | 2 | \$365.00 | 0 | \$0.00 | 0 | \$0.00 | 4 | 5 | \$2,439.47 |
| April '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | , 0 | \$0.00 | 2 | \$365.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 2 | \$365.00 |
| May '17 | 1 | \$740.00 | 0 | \$0.00 | 0 | \$0.00 | , 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 1 | \$740.00 |
| June '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$145.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 1 | \$145.00 |
| July '17 | 1 | \$317.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$700.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | 4 | \$1,052.84 |
| August '17 | 1 | \$740.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$360.00 | 0 | \$0.00 | 0 | \$0.00 | 3 | 4 | \$2,407.00 |
| September '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | , 0 | \$0.00 | 2 | \$365.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 2 | \$365.00 |
| Monthly Avg. | 1 | \$320.17 | 7 0 | \$103.26 | 0 | \$44.88 | 0 | \$98.42 | 2 | \$367.73 | 0 | \$0.00 | 0 | \$0.00 | 2 | 4 | \$1,171.36 |

| Number Relocation Payments: | 9 | Payment Amount: | \$3,842.00 | Number of Cases: | 8 | Number of Recipients: | 18 |
|--------------------------------------|----|-----------------|-------------|---------------------|----|--------------------------|----|
| Number Home Ownership Payments: | 1 | Payment Amount: | \$1,239.08 | Number of Cases: | 1 | Number of Recipients: | 6 |
| Number Utilities & Deposit Payments: | 4 | Payment Amount: | \$538.60 | Number of Cases: | 4 | Number of Recipients: | 12 |
| Number Home Repair Payments: | 2 | Payment Amount: | \$1,181.05 | Number of Cases: | 2 | Number of Recipients: | 0 |
| Number Burial Payments: | 23 | Payment Amount: | \$4,412.80 | Number of Cases: | 12 | Number of Recipients: | 12 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Other Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Total Number of Payments: | 38 | Total Payments: | \$11,121.53 | Total Undup. Cases: | 26 | Total Undup. Recipients: | 42 |

State Emergency Relief (SER) Non-Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

| Bay County | | | | | | | | | | | | | | | | | |
|-------------------|---------|------------|---------|------------|-----------|--------------|---------|------------|---------|------------|---------|----------|---------|----------|-------|---------|-------------|
| Reporting | Re | elocation | Home | Ownership | Utilities | s & Deposits | Hon | ne Repair | В | Burials | Ex | ceptions | | Other | | Total S | SER |
| | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | Cases | # Pymts | Payments |
| October '16 | 8 | \$2,328.10 | , 0 | \$0.00 | 10 | \$1,479.90 | , 0 | \$0.00 | 6 | \$1,492.00 | 0 | \$0.00 | 0 | \$0.00 | 19 | 25 | \$6,352.00 |
| November '16 | 14 | \$6,777.68 | 0 | \$0.00 | 20 | \$3,038.35 | , 1 | \$1,500.00 | 6 | \$1,800.00 | 0 | \$0.00 | 0 | \$0.00 | 35 | 42 | \$14,221.03 |
| December '16 | 8 | \$1,958.57 | 1 | \$837.72 | 47 | \$6,990.55 | 0 | \$0.00 | 8 | \$2,395.00 | 0 | \$0.00 | 0 | \$0.00 | 57 | 65 | \$12,828.84 |
| January '17 | 12 | \$3,678.31 | 1 3 | \$1,906.60 | 39 | \$5,437.36 | 0 | \$0.00 | 12 | \$3,514.11 | 0 | \$0.00 | 0 | \$0.00 | 54 | 67 | \$16,036.38 |
| February '17 | 8 | \$2,767.00 | / 1 | \$807.35 | 33 | \$4,552.83 | 0 | \$0.00 | 9 | \$1,911.12 | 0 | \$0.00 | 0 | \$0.00 | 45 | 54 | \$11,456.30 |
| March '17 | 5 | \$2,143.91 | 1 0 | \$0.00 | 31 | \$4,063.02 | 2 0 | \$0.00 | 6 | \$1,536.78 | 0 | \$0.00 | 0 | \$0.00 | 39 | 43 | \$8,192.11 |
| April '17 | 3 | \$1,240.00 | 0 | \$0.00 | 16 | \$1,773.03 | 0 | \$0.00 | 4 | \$770.00 | 0 | \$0.00 | 0 | \$0.00 | 20 | 23 | \$3,783.03 |
| May '17 | 11 | \$2,696.56 | 0 | \$0.00 | 25 | \$2,887.81 | 1 0 | \$0.00 | 12 | \$3,295.00 | 0 | \$0.00 | 0 | \$0.00 | 38 | 49 | \$10,379.37 |
| June '17 | 8 | \$2,409.00 | 2 | \$2,738.15 | 20 | \$2,449.09 | , 1 | \$1,050.00 | 10 | \$2,765.00 | 0 | \$0.00 | 0 | \$0.00 | 33 | 42 | \$11,896.24 |
| July '17 | 3 | \$626.38 | 0 | \$0.00 | 6 | \$813.97 | 7 0 | \$0.00 | 9 | \$2,259.70 | 0 | \$0.00 | 0 | \$0.00 | 12 | 19 | \$4,485.05 |
| August '17 | 14 | \$4,196.33 | 0 | \$0.00 | 9 | \$1,409.72 | 2 0 | \$0.00 | 10 | \$2,760.00 | 0 | \$0.00 | 0 | \$0.00 | 24 | 34 | \$9,866.05 |
| September '17 | 11 | \$5,496.00 | 0 | \$0.00 | 9 | \$1,266.73 | 0 | \$0.00 | 8 | \$2,400.00 | 0 | \$0.00 | 0 | \$0.00 | 19 | 28 | \$9,162.73 |
| Monthly Avg. | . 9 | \$3,026.49 | 1 | \$524.15 | 22 | \$3,013.53 | 0 | \$212.50 | 8 | \$2,241.56 | 0 | \$0.00 | 0 | \$0.00 | 33 | 41 | \$9,888.26 |

| Number Relocation Payments: | 105 | Payment Amount: | \$36,317.84 | Number of Cases: | 72 | Number of Recipients: | 177 |
|--------------------------------------|-----|-----------------|-------------|---------------------|-----|--------------------------|-----|
| Number Home Ownership Payments: | 7 | Payment Amount: | \$6,289.82 | Number of Cases: | 6 | Number of Recipients: | 13 |
| Number Utilities & Deposit Payments: | 265 | Payment Amount: | \$36,162.36 | Number of Cases: | 225 | Number of Recipients: | 681 |
| Number Home Repair Payments: | 2 | Payment Amount: | \$2,550.00 | Number of Cases: | 2 | Number of Recipients: | 0 |
| Number Burial Payments: | 100 | Payment Amount: | \$26,898.71 | Number of Cases: | 49 | Number of Recipients: | 57 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Other Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Total Number of Payments: | 446 | Total Payments: | \$98,206.38 | Total Undup. Cases: | 345 | Total Undup. Recipients: | 913 |

State Emergency Relief (SER) Non-Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

| Benzie Count | ty | | | | | | | | | | | | | | | | |
|---------------|---------|-----------|---------|-------------|-----------|--------------|---------|-----------|---------|----------|---------|----------|---------|----------|---------|---------|----------|
| Reporting | Re | elocation | Home | e Ownership | Utilities | s & Deposits | Hon | ne Repair | В | Burials | Ex | ceptions | (| Other | Ī | Total S | SER |
| | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | Cases # | # Pymts | Payments |
| October '16 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| November '16 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$125.77 | 0 | \$0.00 | 2 | \$365.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | 3 | \$490.77 |
| December '16 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| January '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| February '17 | 0 | \$0.00 | , 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| March '17 | 0 | \$0.00 | , 0 | \$0.00 | 2 | \$224.06 | , 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | 2 | \$224.06 |
| April '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| May '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| June '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | , 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| July '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| August '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| September '17 | 0 | \$0.00 | , 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$600.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 2 | \$600.00 |
| Monthly Avg. | . 0 | \$0.00 | , O | \$0.00 | 0 | \$29.15 | 0 | \$0.00 | 0 | \$80.42 | 2 0 | \$0.00 | 0 | \$0.00 | 0 | 1 | \$109.57 |

| Number Relocation Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
|--------------------------------------|---|-----------------|------------|---------------------|---|--------------------------|---|
| Number Home Ownership Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Utilities & Deposit Payments: | 3 | Payment Amount: | \$349.83 | Number of Cases: | 2 | Number of Recipients: | 5 |
| Number Home Repair Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Burial Payments: | 4 | Payment Amount: | \$965.00 | Number of Cases: | 2 | Number of Recipients: | 2 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Other Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Total Number of Payments: | 7 | Total Payments: | \$1,314.83 | Total Undup. Cases: | 4 | Total Undup. Recipients: | 7 |

State Emergency Relief (SER) Non-Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

| Berrien Coun | nty | | | | | | | | | | | | | | | | |
|---------------|---------|------------|---------|-------------|-----------|--------------|---------|------------|---------|------------|---------|----------|---------|----------|-------|---------|-------------|
| Reporting | Re | elocation | Home | e Ownership | Utilities | s & Deposits | Hon | me Repair | B | Burials | Ex | ceptions | | Other | | Total S | SER |
| | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | Cases | # Pymts | Payments |
| October '16 | 9 | \$4,277.97 | 0 | \$0.00 | 27 | \$3,018.55 | 0 | \$0.00 | 20 | \$5,462.31 | 0 | \$0.00 | 0 | \$0.00 | 41 | 57 | \$12,782.83 |
| November '16 | 16 | \$7,742.68 | i 1 | \$1,176.55 | 26 | \$2,894.39 | 1 | \$920.42 | 27 | \$7,700.59 | 0 | \$0.00 | 0 | \$0.00 | 55 | 71 | \$20,434.63 |
| December '16 | 14 | \$8,446.78 | 1 | \$1,711.33 | 3 20 | \$2,291.30 | 0 | \$0.00 | 29 | \$7,468.15 | 0 | \$0.00 | 0 | \$0.00 | 42 | 66 | \$20,067.56 |
| January '17 | 5 | \$1,545.00 | 3 | \$3,058.91 | 24 | \$2,227.07 | 0 | \$0.00 | 37 | \$9,719.99 | 0 | \$0.00 | 0 | \$0.00 | 44 | 70 | \$16,579.77 |
| February '17 | 16 | \$8,288.94 | , 1 | \$1,357.22 | 24 | \$1,875.39 | 0 | \$0.00 | 6 | \$1,048.00 | 0 | \$0.00 | 0 | \$0.00 | 40 | 47 | \$12,569.55 |
| March '17 | 16 | \$7,393.42 | 1 | \$168.87 | 18 | \$1,448.34 | 0 | \$0.00 | 17 | \$4,717.00 | 0 | \$0.00 | 0 | \$0.00 | 41 | 54 | \$13,815.63 |
| April '17 | 10 | \$5,042.19 | 0 | \$0.00 | 12 | \$870.35 | 0 | \$0.00 | 8 | \$1,840.00 | 0 | \$0.00 | 0 | \$0.00 | 24 | 30 | \$7,752.54 |
| May '17 | 11 | \$4,365.36 | 1 | \$348.02 | 19 | \$1,801.06 | 0 | \$0.00 | 21 | \$5,223.00 | 0 | \$0.00 | 0 | \$0.00 | 34 | 53 | \$11,812.44 |
| June '17 | 11 | \$6,295.04 | , 1 | \$1,076.19 | 15 | \$1,470.19 | 1 | \$1,336.33 | 24 | \$6,180.00 | 0 | \$0.00 | 0 | \$0.00 | 37 | 53 | \$17,297.75 |
| July '17 | 9 | \$3,630.46 | 0 | \$0.00 | 10 | \$1,019.24 | 0 | \$0.00 | 12 | \$3,079.48 | 0 | \$0.00 | 0 | \$0.00 | 23 | 31 | \$7,729.18 |
| August '17 | 9 | \$4,566.33 | 0 | \$0.00 | 6 | \$709.41 | 0 | \$0.00 | 22 | \$5,487.94 | 0 | \$0.00 | 0 | \$0.00 | 24 | 38 | \$11,980.48 |
| September '17 | 5 | \$1,376.43 | 0 | \$0.00 | 8 | \$789.61 | 0 | \$0.00 | 12 | \$4,035.30 | 0 | \$0.00 | 0 | \$0.00 | 15 | 26 | \$6,276.34 |
| Monthly Avg. | . 11 | \$5,247.55 | , 1 | \$741.42 | 17 | \$1,701.24 | 0 | \$188.06 | 20 | \$5,163.48 | 0 | \$0.00 | 0 | \$0.00 | 35 | 50 | \$13,258.23 |

| Number Relocation Payments: | 131 | Payment Amount: | \$62,970.60 | Number of Cases: | 111 | Number of Recipients: | 359 |
|--------------------------------------|-----|-----------------|--------------|---------------------|-----|--------------------------|-----|
| Number Home Ownership Payments: | 9 | Payment Amount: | \$8,897.09 | Number of Cases: | 9 | Number of Recipients: | 22 |
| Number Utilities & Deposit Payments: | 209 | Payment Amount: | \$20,414.90 | Number of Cases: | 141 | Number of Recipients: | 436 |
| Number Home Repair Payments: | 2 | Payment Amount: | \$2,256.75 | Number of Cases: | 2 | Number of Recipients: | 0 |
| Number Burial Payments: | 235 | Payment Amount: | \$61,961.76 | Number of Cases: | 103 | Number of Recipients: | 115 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Other Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Total Number of Payments: | 573 | Total Payments: | \$152,285.10 | Total Undup. Cases: | 351 | Total Undup. Recipients: | 882 |

State Emergency Relief (SER) Non-Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

| Branch Coun | ity | | | | | | | | | | | | | | | | |
|---------------|---------|------------|---------|-------------|-----------|--------------|---------|------------|---------|------------|---------|----------|---------|----------|-------|---------|------------|
| Reporting | Re | elocation | Home | e Ownership | Utilities | s & Deposits | Hon | ne Repair | В | urials | Ex | ceptions | · | Other | | Total S | SER |
| | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | Cases | # Pymts | Payments |
| October '16 | 3 | \$1,245.91 | 0 | \$0.00 | 1 | \$51.52 | . 1 | \$1,460.00 | 4 | \$1,300.00 | 0 | \$0.00 | 0 | \$0.00 | 6 | 9 | \$4,057.43 |
| November '16 | 5 | \$1,658.81 | 1 0 | \$0.00 | 3 | \$357.41 | 2 | \$2,562.26 | 2 | \$620.00 | 0 | \$0.00 | 0 | \$0.00 | 9 | 12 | \$5,198.48 |
| December '16 | 6 | \$1,882.00 | 0 | \$0.00 | 5 | \$491.70 | 0 | \$0.00 | 7 | \$1,627.69 | 0 | \$0.00 | 0 | \$0.00 | 10 | 19 | \$4,076.39 |
| January '17 | 6 | \$1,630.00 | 0 | \$0.00 | 2 | \$142.97 | 0 | \$0.00 | 8 | \$2,109.92 | 0 | \$0.00 | 0 | \$0.00 | 8 | 16 | \$3,882.89 |
| February '17 | 0 | \$0.00 | 0 | \$0.00 | 5 | \$717.10 | 0 | \$0.00 | 7 | \$1,881.00 | 0 | \$0.00 | 0 | \$0.00 | 8 | 13 | \$2,980.36 |
| March '17 | 3 | \$924.00 | , 1 | \$597.32 | 2 5 | \$578.23 | 0 | \$0.00 | 6 | \$1,800.00 | 0 | \$0.00 | 0 | \$0.00 | 10 | 15 | \$3,899.55 |
| April '17 | 1 | \$620.00 | 0 | \$0.00 | 2 | \$206.82 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 5 | 6 | \$2,479.82 |
| May '17 | 0 | \$0.00 | 0 | \$0.00 | 4 | \$279.72 | . 0 | \$0.00 | 3 | \$720.21 | 0 | \$0.00 | 0 | \$0.00 | 4 | 7 | \$999.93 |
| June '17 | 2 | \$802.88 | 0 | \$0.00 | 2 | \$215.00 | 0 | \$0.00 | 2 | \$599.91 | 0 | \$0.00 | 0 | \$0.00 | 4 | 6 | \$1,617.79 |
| July '17 | 1 | \$246.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 4 | \$1,197.05 | 0 | \$0.00 | 0 | \$0.00 | 3 | 5 | \$1,443.05 |
| August '17 | 7 | \$2,687.45 | 0 | \$0.00 | 4 | \$287.72 | 0 | \$0.00 | 2 | \$600.00 | 0 | \$0.00 | 0 | \$0.00 | 8 | 13 | \$3,575.17 |
| September '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 7 | \$1,639.50 | 0 | \$0.00 | 0 | \$0.00 | 3 | 7 | \$1,639.50 |
| Monthly Avg. | . 3 | \$974.75 | 0 | \$49.78 | 3 | \$277.35 | 0 | \$335.19 | 4 | \$1,174.61 | 0 | \$0.00 | 0 | \$0.00 | 7 | 11 | \$2,987.53 |

| Number Relocation Payments: | 34 | Payment Amount: | \$11,697.05 | Number of Cases: | 20 | Number of Recipients: | 51 |
|--------------------------------------|-----|-----------------|-------------|---------------------|----|--------------------------|-----|
| Number Home Ownership Payments: | 1 | Payment Amount: | \$597.32 | Number of Cases: | 1 | Number of Recipients: | 3 |
| Number Utilities & Deposit Payments: | 33 | Payment Amount: | \$3,328.19 | Number of Cases: | 21 | Number of Recipients: | 69 |
| Number Home Repair Payments: | 3 | Payment Amount: | \$4,022.26 | Number of Cases: | 3 | Number of Recipients: | 2 |
| Number Burial Payments: | 52 | Payment Amount: | \$14,095.28 | Number of Cases: | 24 | Number of Recipients: | 29 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Other Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Total Number of Payments: | 109 | Total Payments: | \$29,514.88 | Total Undup. Cases: | 66 | Total Undup. Recipients: | 148 |

State Emergency Relief (SER) Non-Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

| Calhoun Cou | inty | | | | | | | | | | | | | | | | |
|---------------|---------|------------|---------|-------------|-----------|--------------|------------|-----------|---------|------------|---------|----------|---------|----------|-------|---------|-------------|
| Reporting | Re | elocation | Home | e Ownership | Utilities | s & Deposits | Hon | me Repair | В | Burials | Ex | ceptions | (| Other | | Total S | SER |
| | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | Cases | # Pymts | Payments |
| October '16 | 11 | \$4,740.68 | 3 0 | \$0.00 | 17 | \$1,412.04 | <i>i</i> 0 | \$0.00 | 14 | \$3,350.00 | 0 | \$0.00 | 0 | \$0.00 | 30 | 42 | \$9,502.72 |
| November '16 | 12 | \$4,131.61 | 1 | \$1,487.53 | 14 | \$1,613.41 | 0 | \$0.00 | 26 | \$6,592.15 | 0 | \$0.00 | 0 | \$0.00 | 32 | 54 | \$14,416.70 |
| December '16 | 6 4 | \$2,180.00 | 0 | \$0.00 | 14 | \$1,666.81 | . 1 | \$250.00 | 22 | \$6,316.59 | 0 | \$0.00 | 0 | \$0.00 | 27 | 41 | \$10,413.40 |
| January '17 | 6 | \$2,149.23 | 1 | \$1,518.29 | 24 | \$2,276.90 | 0 | \$0.00 | 21 | \$5,028.00 | 0 | \$0.00 | 0 | \$0.00 | 33 | 52 | \$10,972.42 |
| February '17 | 10 | \$3,588.62 | 2 0 | \$0.00 | 19 | \$2,084.82 | 2 0 | \$0.00 | 29 | \$7,440.02 | 0 | \$0.00 | 0 | \$0.00 | 36 | 58 | \$13,113.46 |
| March '17 | 5 | \$2,434.18 | 0 | \$0.00 | 18 | \$1,697.67 | 7 0 | \$0.00 | 33 | \$8,585.00 | 0 | \$0.00 | 0 | \$0.00 | 36 | 57 | \$13,149.28 |
| April '17 | 6 | \$3,000.89 | 1 | \$653.74 | 12 | \$959.07 | 7 0 | \$0.00 | 16 | \$3,663.03 | 0 | \$0.00 | 0 | \$0.00 | 27 | 36 | \$8,931.73 |
| May '17 | 13 | \$5,830.04 | 1 | \$2,000.00 | 11 | \$1,224.31 | 1 0 | \$0.00 | 12 | \$3,091.50 | 0 | \$0.00 | 0 | \$0.00 | 27 | 37 | \$12,145.85 |
| June '17 | 6 | \$2,100.86 | 6 0 | \$0.00 | 14 | \$1,071.41 | 1 0 | \$0.00 | 21 | \$5,694.54 | 0 | \$0.00 | 0 | \$0.00 | 26 | 41 | \$8,866.81 |
| July '17 | 12 | \$4,742.81 | 1 0 | \$0.00 | 17 | \$1,364.39 | 9 0 | \$0.00 | 10 | \$2,530.00 | 0 | \$0.00 | 0 | \$0.00 | 26 | 39 | \$8,637.20 |
| August '17 | 12 | \$4,879.15 | 1 | \$200.85 | 18 | \$1,371.66 | 6 0 | \$0.00 | 21 | \$6,251.48 | 0 | \$0.00 | 0 | \$0.00 | 36 | 55 | \$15,154.85 |
| September '17 | 9 | \$4,712.54 | 4 0 | \$0.00 | 13 | \$900.89 | 9 0 | \$0.00 | 9 | \$2,390.00 | 0 | \$0.00 | 0 | \$0.00 | 25 | 32 | \$8,338.43 |
| Monthly Avg. | . 9 | \$3,707.55 | 5 0 | \$488.37 | 16 | \$1,470.28 | 0 | \$20.83 | 20 | \$5,077.69 | 0 | \$0.00 | 0 | \$0.00 | 30 | 45 | \$11,136.90 |

| Number Relocation Payments: | 106 | Payment Amount: | \$44,490.61 | Number of Cases: | 88 | Number of Recipients: | 234 |
|--------------------------------------|-----|-----------------|--------------|---------------------|-----|--------------------------|-----|
| Number Home Ownership Payments: | 5 | Payment Amount: | \$5,860.41 | Number of Cases: | 5 | Number of Recipients: | 9 |
| Number Utilities & Deposit Payments: | 191 | Payment Amount: | \$17,643.38 | Number of Cases: | 118 | Number of Recipients: | 303 |
| Number Home Repair Payments: | 1 | Payment Amount: | \$250.00 | Number of Cases: | 1 | Number of Recipients: | 0 |
| Number Burial Payments: | 234 | Payment Amount: | \$60,932.31 | Number of Cases: | 111 | Number of Recipients: | 120 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Other Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Total Number of Payments: | 522 | Total Payments: | \$125,813.39 | Total Undup. Cases: | 318 | Total Undup. Recipients: | 656 |

State Emergency Relief (SER) Non-Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

| Cass County | | | | | | | | | | | | | | | | | |
|--------------------|---------|------------|---------|-----------|-----------|--------------|---------|-----------|---------|------------|---------|----------|---------|----------|-------|---------|------------|
| Reporting | Re | elocation | Home | Ownership | Utilities | s & Deposits | Hon | me Repair | В | Burials | Ex | ceptions | (| Other | | Total S | SER |
| | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | Cases | # Pymts | Payments |
| October '16 | 3 | \$1,280.00 | 0 | \$0.00 | , 0 | \$0.00 | 0 | \$0.00 | 2 | \$600.00 | 0 | \$0.00 | 0 | \$0.00 | 3 | 5 | \$1,880.00 |
| November '16 | 1 | \$639.71 | 1 0 | \$0.00 | , 2 | \$219.33 | ٥ ر | \$0.00 | 6 | \$1,324.20 | 0 | \$0.00 | 0 | \$0.00 | 8 | 11 | \$4,678.24 |
| December '16 | 3 | \$2,037.50 | 0 | \$0.00 | 2 | \$255.00 | 0 | \$0.00 | 2 | \$655.00 | 0 | \$0.00 | 0 | \$0.00 | 6 | 7 | \$2,947.50 |
| January '17 | 3 | \$1,950.43 | 3 0 | \$0.00 | , 0 | \$0.00 | 0 | \$0.00 | 6 | \$1,800.00 | 0 | \$0.00 | 0 | \$0.00 | 6 | 9 | \$3,750.43 |
| February '17 | 2 | \$950.00 | 0 | \$0.00 | 2 | \$91.20 | 0 | \$0.00 | 2 | \$345.00 | 0 | \$0.00 | 0 | \$0.00 | 5 | 7 | \$2,361.20 |
| March '17 | 1 | \$620.00 | 0 | \$0.00 | , 1 | \$146.30 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | 2 | \$766.30 |
| April '17 | 1 | \$620.00 | ر 1 | \$295.85 | , 0 | \$0.00 | 0 | \$0.00 | 2 | \$375.00 | 0 | \$0.00 | 0 | \$0.00 | 4 | 5 | \$2,095.05 |
| May '17 | 2 | \$868.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 3 | \$745.00 | 0 | \$0.00 | 0 | \$0.00 | 4 | 5 | \$1,613.00 |
| June '17 | 1 | \$244.00 | 0 | \$0.00 | , 1 | \$100.44 | 4 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | 2 | \$344.44 |
| July '17 | 1 | \$394.89 | 9 0 | \$0.00 | , 1 | \$73.18 | 3 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | 2 | \$468.07 |
| August '17 | 0 | \$0.00 | 0 | \$0.00 | , 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| September '17 | 2 | \$750.30 | 0 | \$0.00 | , 0 | \$0.00 | 0 | \$0.00 | 3 | \$481.62 | 2 0 | \$0.00 | 0 | \$0.00 | 4 | 5 | \$1,231.92 |
| Monthly Avg. | . 2 | \$862.90 | 0 | \$24.65 | , 1 | \$73.79 | 0 | \$0.00 | 2 | \$527.15 | 0 | \$0.00 | 0 | \$0.00 | 4 | 5 | \$1,844.68 |

| Number Relocation Payments: | 20 | Payment Amount: | \$10,354.83 | Number of Cases: | 17 | Number of Recipients: | 54 |
|--------------------------------------|----|-----------------|-------------|---------------------|----|--------------------------|----|
| Number Home Ownership Payments: | 1 | Payment Amount: | \$295.85 | Number of Cases: | 1 | Number of Recipients: | 1 |
| Number Utilities & Deposit Payments: | 9 | Payment Amount: | \$885.45 | Number of Cases: | 8 | Number of Recipients: | 29 |
| Number Home Repair Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Burial Payments: | 26 | Payment Amount: | \$6,325.82 | Number of Cases: | 14 | Number of Recipients: | 15 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Other Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Total Number of Payments: | 55 | Total Payments: | \$17,831.70 | Total Undup. Cases: | 40 | Total Undup. Recipients: | 99 |

State Emergency Relief (SER) Non-Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

| Charlevoix Co | ounty | | | | | | | | | | | | | | | | |
|---------------|---------|-----------|---------|-----------|-----------|--------------|---------|-----------|---------|----------|---------|----------|---------|----------|-------|---------|----------|
| Reporting | Re | elocation | Home | Ownership | Utilities | s & Deposits | Hon | ne Repair | В | Burials | Ex | ceptions | (| Other | | Total S | SER |
| | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | Cases | # Pymts | Payments |
| October '16 | 3 2 | \$721.23 | 0 | \$0.00 | 0 | \$0.00 | , 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | 2 | \$721.23 |
| November '16 | 1 | \$343.49 | 9 0 | \$0.00 | 0 | \$0.00 | , 0 | \$0.00 | 2 | \$540.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | 3 | \$883.49 |
| December '16 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 1 | \$879.06 |
| January '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| February '17 | 2 | \$870.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 2 | \$870.00 |
| March '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | , 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| April '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| May '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | , 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| June '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | , 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| July '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| August '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| September '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | , 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| Monthly Avg. | . 0 | \$161.23 | 3 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$45.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 1 | \$279.48 |

| Number Relocation Payments: | 5 | Payment Amount: | \$1,934.72 | Number of Cases: | 4 | Number of Recipients: | 17 |
|--------------------------------------|---|-----------------|------------|---------------------|---|--------------------------|----|
| Number Home Ownership Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Utilities & Deposit Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Home Repair Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Burial Payments: | 2 | Payment Amount: | \$540.00 | Number of Cases: | 1 | Number of Recipients: | 1 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Other Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Total Number of Payments: | 6 | Total Payments: | \$2,035.90 | Total Undup. Cases: | 5 | Total Undup. Recipients: | 18 |

State Emergency Relief (SER) Non-Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

| Cheboygan C | County | | | | | | | | | | | | | | | | |
|---------------|---------|------------|---------|------------|-----------|--------------|---------|------------|---------|------------|---------|----------|---------|----------|-------|---------|------------|
| Reporting | Re | elocation | Home | Ownership | Utilities | s & Deposits | Hon | me Repair | В | Burials | Ex | ceptions | (| Other | | Total S | SER |
| | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | Cases | # Pymts | Payments |
| October '16 | 1 | \$740.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$1,500.00 | 7 | \$1,914.99 | 0 | \$0.00 | 0 | \$0.00 | 5 | 9 | \$4,154.99 |
| November '16 | 6 4 | \$1,413.86 | ر 1 | \$109.75 | 0 | \$0.00 | 1 | \$1,500.00 | 4 | \$951.91 | 0 | \$0.00 | 0 | \$0.00 | 7 | 10 | \$3,975.52 |
| December '16 | 3 2 | \$586.88 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$600.00 | 0 | \$0.00 | 0 | \$0.00 | 3 | 4 | \$1,186.88 |
| January '17 | 2 | \$547.00 | 0 | \$0.00 | 0 (| \$0.00 | 0 | \$0.00 | 2 | \$360.00 | 0 | \$0.00 | 0 | \$0.00 | 3 | 4 | \$907.00 |
| February '17 | 2 | \$666.74 | 4 0 | \$0.00 | 0 (| \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | 2 | \$666.74 |
| March '17 | 0 | \$0.00 | ر 1 | \$666.41 | 1 | \$138.59 | 0 | \$0.00 | 2 | \$600.00 | 0 | \$0.00 | 0 | \$0.00 | 3 | 4 | \$1,405.00 |
| April '17 | 3 | \$703.74 | 4 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 4 | \$1,170.93 | 0 | \$0.00 | 0 | \$0.00 | 5 | 8 | \$2,778.69 |
| May '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 4 | \$1,200.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | 4 | \$1,200.00 |
| June '17 | 5 | \$1,430.00 |) 1 | \$2,000.00 | 0 | \$0.00 | 0 | \$0.00 | 6 | \$1,320.66 | 0 | \$0.00 | 0 | \$0.00 | 7 | 12 | \$4,750.66 |
| July '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| August '17 | 0 | \$0.00 | 0 | \$0.00 | 0 (| \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 1 | \$525.00 |
| September '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| Monthly Avg. | . 2 | \$507.35 | 5 0 | \$231.35 | 5 0 | \$11.55 | 0 | \$250.00 | 3 | \$676.54 | 0 | \$0.00 | 0 | \$0.00 | 3 | 5 | \$1,795.87 |

| Number Relocation Payments: | 19 | Payment Amount: | \$6,088.22 | Number of Cases: | 15 | Number of Recipients: | 31 |
|--------------------------------------|----|-----------------|-------------|---------------------|----|--------------------------|----|
| Number Home Ownership Payments: | 3 | Payment Amount: | \$2,776.16 | Number of Cases: | 3 | Number of Recipients: | 6 |
| Number Utilities & Deposit Payments: | 1 | Payment Amount: | \$138.59 | Number of Cases: | 1 | Number of Recipients: | 2 |
| Number Home Repair Payments: | 2 | Payment Amount: | \$3,000.00 | Number of Cases: | 2 | Number of Recipients: | 0 |
| Number Burial Payments: | 31 | Payment Amount: | \$8,118.49 | Number of Cases: | 15 | Number of Recipients: | 16 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Other Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Total Number of Payments: | 51 | Total Payments: | \$18,937.46 | Total Undup. Cases: | 34 | Total Undup. Recipients: | 55 |

State Emergency Relief (SER) Non-Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

| Chippewa Co | unty | | | | | | | | | | | | | | | | |
|---------------|---------|------------|------------|-------------|-----------|--------------|---------|-----------|---------|------------|---------|----------|---------|----------|-------|---------|------------|
| Reporting | Re | elocation | Home | e Ownership | Utilities | s & Deposits | Hon | ne Repair | Р | Burials | Ex | ceptions | (| Other | i T | Total | SER |
| | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | Cases | # Pymts | Payments |
| October '16 | 3 2 | \$483.45 | 0 | \$0.00 | 1 | \$102.59 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 3 | 3 | \$586.04 |
| November '16 | 0 | \$0.00 | 0 | \$0.00 | 5 | \$449.43 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 4 | 5 | \$449.43 |
| December '16 | 3 | \$518.60 | 0 | \$0.00 | 4 | \$348.52 | 2 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 6 | 7 | \$867.12 |
| January '17 | 3 | \$1,343.00 | 0 | \$0.00 | 5 | \$523.26 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 8 | 8 | \$1,866.26 |
| February '17 | 1 | \$196.50 | , <u> </u> | \$393.66 | 1 | \$65.84 | , 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | 3 | \$656.00 |
| March '17 | 3 | \$1,307.65 | , 1 | \$814.09 | 2 | \$349.93 | , 0 | \$0.00 | 2 | \$365.00 | 0 | \$0.00 | 0 | \$0.00 | 6 | 8 | \$2,836.67 |
| April '17 | 2 | \$450.00 | 0 | \$0.00 | 6 | \$700.07 | 7 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 6 | 8 | \$1,150.07 |
| May '17 | 0 | \$0.00 | 0 | \$0.00 | 3 | \$314.17 | 7 0 | \$0.00 | 2 | \$345.00 | 0 | \$0.00 | 0 | \$0.00 | 3 | 5 | \$659.17 |
| June '17 | 3 | \$804.84 | 1 0 | \$0.00 | 3 | \$325.60 | 0 | \$0.00 | 4 | \$1,156.74 | 0 | \$0.00 | 0 | \$0.00 | 8 | 10 | \$2,287.18 |
| July '17 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$189.23 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | 2 | \$189.23 |
| August '17 | 2 | \$398.00 | 0 | \$0.00 | 3 | \$233.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 4 | 5 | \$631.00 |
| September '17 | 4 | \$1,363.79 | 0 | \$0.00 | 3 | \$235.77 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 6 | 7 | \$1,599.56 |
| Monthly Avg. | . 2 | \$572.15 | 0 | \$100.65 | 3 | \$319.78 | 0 | \$0.00 | 1 | \$155.56 | 0 | \$0.00 | 0 | \$0.00 | 5 | 6 | \$1,148.14 |

| Number Relocation Payments: | 23 | Payment Amount: | \$6,865.83 | Number of Cases: | 20 | Number of Recipients: | 43 |
|--------------------------------------|----|-----------------|-------------|---------------------|----|--------------------------|----|
| Number Home Ownership Payments: | 2 | Payment Amount: | \$1,207.75 | Number of Cases: | 2 | Number of Recipients: | 3 |
| Number Utilities & Deposit Payments: | 38 | Payment Amount: | \$3,837.41 | Number of Cases: | 26 | Number of Recipients: | 70 |
| Number Home Repair Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Burial Payments: | 8 | Payment Amount: | \$1,866.74 | Number of Cases: | 4 | Number of Recipients: | 3 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Other Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Total Number of Payments: | 65 | Total Payments: | \$12,409.94 | Total Undup. Cases: | 43 | Total Undup. Recipients: | 95 |

State Emergency Relief (SER) Non-Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

| Clare County | , | | | | | | | | | | | | | | | | |
|---------------|---------|------------|---------|------------|-----------|--------------|---------|-----------|---------|------------|---------|----------|---------|----------|-------|---------|------------|
| Reporting | Re | location | Home | Ownership | Utilities | s & Deposits | Hon | ne Repair | В | urials | Ex | ceptions | | Other | j | Total S | SER |
| | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | Cases | # Pymts | Payments |
| October '16 | 1 | \$410.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$175.00 | 3 | \$720.00 | 0 | \$0.00 | 0 | \$0.00 | 4 | 6 | \$2,805.00 |
| November '16 | 2 | \$892.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$786.00 | 4 | \$965.00 | 0 | \$0.00 | 0 | \$0.00 | 6 | 8 | \$2,848.00 |
| December '16 | 1 | \$250.46 | 0 | \$0.00 | 2 | \$306.45 | 0 | \$0.00 | 7 | \$1,920.00 | 0 | \$0.00 | 0 | \$0.00 | 7 | 11 | \$3,220.91 |
| January '17 | 6 | \$2,721.20 | 2 | \$737.92 | 2 | \$281.13 | 0 | \$0.00 | 9 | \$2,520.00 | 0 | \$0.00 | 0 | \$0.00 | 12 | 19 | \$6,260.25 |
| February '17 | 2 | \$742.83 | 1 | \$1,218.12 | 1 | \$175.00 | 0 | \$0.00 | 6 | \$1,800.00 | 0 | \$0.00 | 0 | \$0.00 | 7 | 10 | \$3,935.95 |
| March '17 | 1 | \$739.41 | 2 | \$1,277.36 | . 1 | \$72.53 | 0 | \$0.00 | 8 | \$2,089.93 | 0 | \$0.00 | 0 | \$0.00 | 8 | 12 | \$4,179.23 |
| April '17 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$146.53 | 0 | \$0.00 | 4 | \$1,300.00 | 0 | \$0.00 | 0 | \$0.00 | 3 | 5 | \$1,446.53 |
| May '17 | 2 | \$410.00 | 0 | \$0.00 | 1 | \$175.00 | 0 | \$0.00 | 6 | \$1,800.00 | 0 | \$0.00 | 0 | \$0.00 | 6 | 10 | \$3,885.00 |
| June '17 | 1 | \$505.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 14 | \$3,295.00 | 0 | \$0.00 | 0 | \$0.00 | 7 | 16 | \$4,271.18 |
| July '17 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$231.43 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | 3 | \$791.43 |
| August '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 6 | \$1,565.00 | 0 | \$0.00 | 0 | \$0.00 | 3 | 6 | \$1,565.00 |
| September '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 4 | \$965.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | 4 | \$965.00 |
| Monthly Avg. | 1 | \$555.91 | 0 | \$269.45 | 1 | \$115.67 | 0 | \$80.08 | 6 | \$1,578.33 | 0 | \$0.00 | 0 | \$0.00 | 6 | 9 | \$3,014.46 |

| Number Relocation Payments: | 16 | Payment Amount: | \$6,670.90 | Number of Cases: | 13 | Number of Recipients: | 36 |
|--------------------------------------|-----|-----------------|-------------|---------------------|----|--------------------------|-----|
| Number Home Ownership Payments: | 5 | Payment Amount: | \$3,233.40 | Number of Cases: | 5 | Number of Recipients: | 13 |
| Number Utilities & Deposit Payments: | 10 | Payment Amount: | \$1,388.07 | Number of Cases: | 9 | Number of Recipients: | 34 |
| Number Home Repair Payments: | 2 | Payment Amount: | \$961.00 | Number of Cases: | 2 | Number of Recipients: | 0 |
| Number Burial Payments: | 71 | Payment Amount: | \$18,939.93 | Number of Cases: | 33 | Number of Recipients: | 52 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Other Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Total Number of Payments: | 100 | Total Payments: | \$30,300.18 | Total Undup. Cases: | 58 | Total Undup. Recipients: | 129 |

State Emergency Relief (SER) Non-Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

| Clinton Coun | ity | | | | | | | | | | | | | | | | |
|---------------------|---------|------------|---------|------------|-----------|--------------|---------|-----------|---------|----------|---------|----------|---------|----------|-------|---------|------------|
| Reporting | Re | elocation | Home | Ownership | Utilities | s & Deposits | Hon | ne Repair | В | Burials | Ex | ceptions | (| Other | | Total S | SER |
| | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | Cases | # Pymts | Payments |
| October '16 | 0 | \$0.00 | , 0 | \$0.00 | , 1 | \$59.46 | , 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 1 | \$59.46 |
| November '16 | 5 | \$1,623.90 | 0 | \$0.00 | 2 | \$294.96 | 0 | \$0.00 | 2 | \$357.31 | 0 | \$0.00 | 0 | \$0.00 | 7 | 9 | \$2,276.17 |
| December '16 | 2 | \$1,605.19 | 0 | \$0.00 | 1 | \$66.51 | 1 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 3 | 3 | \$1,671.70 |
| January '17 | 3 | \$1,717.32 | 2 0 | \$0.00 | 1 | \$120.00 | 0 | \$0.00 | 2 | \$577.30 | 0 | \$0.00 | 0 | \$0.00 | 5 | 6 | \$2,414.62 |
| February '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| March '17 | 1 | \$413.58 | 3 | \$2,423.96 | , 0 | \$0.00 | , 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 4 | 4 | \$2,837.54 |
| April '17 | 1 | \$740.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 1 | \$740.00 |
| May '17 | 3 | \$1,900.00 | 0 | \$0.00 | 1 | \$40.90 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 5 | 6 | \$3,440.90 |
| June '17 | 2 | \$714.63 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$365.00 | 0 | \$0.00 | 0 | \$0.00 | 4 | 5 | \$1,179.83 |
| July '17 | 1 | \$520.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 1 | \$520.00 |
| August '17 | 7 | \$3,423.94 | 1 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$145.00 | 0 | \$0.00 | 0 | \$0.00 | 7 | 8 | \$3,568.94 |
| September '17 | 1 | \$788.12 | 2 0 | \$0.00 | 0 | \$0.00 | , 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 1 | \$788.12 |
| Monthly Avg. | . 2 | \$1,120.56 | 0 | \$202.00 | , 1 | \$48.49 | 0 | \$0.00 | 1 | \$120.38 | 0 | \$0.00 | 0 | \$0.00 | 3 | 4 | \$1,624.77 |

| Number Relocation Payments: | 26 | Payment Amount: | \$13,446.68 | Number of Cases: | 23 | Number of Recipients: | 66 |
|--------------------------------------|----|-----------------|-------------|---------------------|----|--------------------------|----|
| Number Home Ownership Payments: | 3 | Payment Amount: | \$2,423.96 | Number of Cases: | 3 | Number of Recipients: | 10 |
| Number Utilities & Deposit Payments: | 6 | Payment Amount: | \$581.83 | Number of Cases: | 4 | Number of Recipients: | 11 |
| Number Home Repair Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Burial Payments: | 7 | Payment Amount: | \$1,444.61 | Number of Cases: | 4 | Number of Recipients: | 3 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Other Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Total Number of Payments: | 38 | Total Payments: | \$16,820.97 | Total Undup. Cases: | 32 | Total Undup. Recipients: | 81 |

State Emergency Relief (SER) Non-Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

| Crawford Cou | unty | | | | | | | | | | | | | | | | |
|---------------|---------|------------|---------|------------|------------|--------------|---------|-----------|---------|----------|---------|----------|---------|----------|-------|---------|------------|
| Reporting | Re | elocation | Home | Ownership | Utilities | s & Deposits | Hon | ne Repair | В | Burials | Ex | ceptions | (| Other | | Total S | SER |
| | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | Cases | # Pymts | Payments |
| October '16 | 0 | \$0.00 | , 0 | \$0.00 | , 0 | \$0.00 | 0 | \$0.00 | 2 | \$600.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 2 | \$600.00 |
| November '16 | 1 | \$500.00 | 2 | \$1,157.93 | , 0 | \$0.00 | 0 | \$0.00 | 2 | \$600.00 | 0 | \$0.00 | 0 | \$0.00 | 5 | 6 | \$3,099.93 |
| December '16 | 6 4 | \$1,783.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$600.00 | 0 | \$0.00 | 0 | \$0.00 | 4 | 6 | \$2,383.00 |
| January '17 | 1 | \$322.62 | 2 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 1 | \$322.62 |
| February '17 | 0 | \$0.00 | , 1 | \$2,000.00 | , 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 1 | \$2,000.00 |
| March '17 | 2 | \$410.00 | 2 | \$2,700.48 | , 0 | \$0.00 | 0 | \$0.00 | 2 | \$600.00 | 0 | \$0.00 | 0 | \$0.00 | 4 | 6 | \$3,710.48 |
| April '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$344.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | 3 | \$1,824.00 |
| May '17 | 2 | \$410.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$600.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | 4 | \$1,010.00 |
| June '17 | 1 | \$991.00 | 0 | \$0.00 | <i>i</i> 1 | \$175.00 | 0 | \$0.00 | 2 | \$599.97 | 0 | \$0.00 | 0 | \$0.00 | 3 | 4 | \$1,765.97 |
| July '17 | 1 | \$620.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 1 | \$620.00 |
| August '17 | 3 | \$2,076.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 3 | 3 | \$2,076.00 |
| September '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 1 | \$1,470.00 |
| Monthly Avg. | . 1 | \$592.72 | 2 0 | \$488.20 | , 0 | \$14.58 | 0 | \$0.00 | 1 | \$328.66 | 0 | \$0.00 | 0 | \$0.00 | 2 | 3 | \$1,740.17 |

| Number Relocation Payments: | 15 | Payment Amount: | \$7,112.62 | Number of Cases: | 12 | Number of Recipients: | 28 |
|--------------------------------------|----|-----------------|-------------|---------------------|----|--------------------------|----|
| Number Home Ownership Payments: | 5 | Payment Amount: | \$5,858.41 | Number of Cases: | 5 | Number of Recipients: | 10 |
| Number Utilities & Deposit Payments: | 1 | Payment Amount: | \$175.00 | Number of Cases: | 1 | Number of Recipients: | 5 |
| Number Home Repair Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Burial Payments: | 14 | Payment Amount: | \$3,943.97 | Number of Cases: | 7 | Number of Recipients: | 9 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Other Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Total Number of Payments: | 32 | Total Payments: | \$16,486.00 | Total Undup. Cases: | 25 | Total Undup. Recipients: | 52 |

State Emergency Relief (SER) Non-Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

| Delta County | | | | | | | | | | | | | | | | | |
|---------------|---------|------------|---------|-----------|-----------|--------------|---------|-----------|---------|----------|---------|----------|---------|----------|-------|---------|------------|
| Reporting | Re | elocation | Home | Ownership | Utilities | s & Deposits | Hor | me Repair | В | Burials | Ex | ceptions | | Other | | Total S | SER |
| | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | Cases | # Pymts | Payments |
| October '16 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$511.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 2 | \$511.00 |
| November '16 | 1 | \$486.47 | 7 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 1 | \$486.47 |
| December '16 | 1 | \$1,040.00 | 0 | \$0.00 | 2 | \$205.00 | 0 | \$0.00 | 2 | \$521.14 | 0 | \$0.00 | 0 | \$0.00 | 3 | 5 | \$1,766.14 |
| January '17 | 2 | \$1,032.00 | 0 | \$0.00 | 2 | \$135.02 | 2 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 3 | 4 | \$1,167.02 |
| February '17 | 7 | \$2,691.62 | 1 | \$954.80 | 2 | \$188.21 | 1 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 8 | 11 | \$4,577.27 |
| March '17 | 2 | \$410.00 | 0 | \$0.00 | 2 | \$214.94 | 4 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 3 | 4 | \$624.94 |
| April '17 | 2 | \$801.51 | 1 0 | \$0.00 | 1 | \$104.07 | 7 0 | \$0.00 | 2 | \$600.00 | 0 | \$0.00 | 0 | \$0.00 | 5 | 6 | \$2,620.58 |
| May '17 | 1 | \$235.00 | 0 | \$0.00 | 1 | \$120.44 | 4 0 | \$0.00 | 2 | \$600.00 | 0 | \$0.00 | 0 | \$0.00 | 3 | 4 | \$955.44 |
| June '17 | 3 | \$1,185.66 | 6 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$465.50 | 0 | \$0.00 | 0 | \$0.00 | 3 | 5 | \$1,651.16 |
| July '17 | 0 | \$0.00 | 0 | \$0.00 | , 0 | \$0.00 | 0 | \$0.00 | 5 | \$995.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | 5 | \$995.00 |
| August '17 | 2 | \$896.00 | 0 | \$0.00 | , 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | 2 | \$896.00 |
| September '17 | 1 | \$734.25 | 0 | \$0.00 | , 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 1 | \$734.25 |
| Monthly Avg. | . 2 | \$792.71 | 1 0 | \$79.57 | 1 | \$80.64 | 4 0 | \$0.00 | 1 | \$307.72 | 0 | \$0.00 | 0 | \$0.00 | 3 | 4 | \$1,415.44 |

| Number Relocation Payments: | 22 | Payment Amount: | \$9,512.51 | Number of Cases: | 18 | Number of Recipients: | 45 |
|--------------------------------------|----|-----------------|-------------|---------------------|----|--------------------------|----|
| Number Home Ownership Payments: | 1 | Payment Amount: | \$954.80 | Number of Cases: | 1 | Number of Recipients: | 3 |
| Number Utilities & Deposit Payments: | 10 | Payment Amount: | \$967.68 | Number of Cases: | 7 | Number of Recipients: | 24 |
| Number Home Repair Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Burial Payments: | 15 | Payment Amount: | \$3,692.64 | Number of Cases: | 7 | Number of Recipients: | 6 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Other Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Total Number of Payments: | 41 | Total Payments: | \$13,241.08 | Total Undup. Cases: | 30 | Total Undup. Recipients: | 72 |

State Emergency Relief (SER) Non-Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

| Dickinson Co | ounty | | | | | | | | | | | | | | | | |
|---------------|---------|-----------|----------|-------------|-----------|--------------|---------|-----------|---------|----------|---------|----------|---------|----------|-------|---------|------------|
| Reporting | Re | elocation | Home | e Ownership | Utilities | s & Deposits | Hon | ne Repair | В | Burials | Ex | ceptions | | Other | | Total S | SER |
| | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | Cases | # Pymts | Payments |
| October '16 | 0 | \$0.00 | 0 | \$0.00 | , 1 | \$118.60 | , 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | , 0 | \$0.00 | 1 | 1 | \$118.60 |
| November '16 | 2 | \$410.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | , 0 | \$0.00 | 1 | 2 | \$410.00 |
| December '16 | 0 | \$0.00 | 0 | \$0.00 | , 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | , O | \$0.00 | 0 | 0 | \$0.00 |
| January '17 | 0 | \$0.00 | 0 | \$0.00 | , 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | , O | \$0.00 | 0 | 0 | \$0.00 |
| February '17 | 0 | \$0.00 | ر 1 أ | \$343.50 | 4 | \$501.74 | . 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | , O | \$0.00 | 5 | 5 | \$845.24 |
| March '17 | 1 | \$360.33 | ر 1 أ | \$1,434.54 | , 1 | \$175.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | , O | \$0.00 | 3 | 3 | \$1,969.87 |
| April '17 | 0 | \$0.00 | 0 | \$0.00 | , 0 | \$0.00 | 0 | \$0.00 | 1 | \$110.00 | 0 | \$0.00 | , 0 | \$0.00 | 1 | 1 | \$110.00 |
| May '17 | 0 | \$0.00 | 0 | \$0.00 | , 1 | \$175.00 | 0 | \$0.00 | 2 | \$600.00 | 0 | \$0.00 | , 0 | \$0.00 | 2 | 3 | \$775.00 |
| June '17 | 0 | \$0.00 | 0 | \$0.00 | , 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | , 0 | \$0.00 | 0 | 0 | \$0.00 |
| July '17 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$72.96 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | , 0 | \$0.00 | 2 | 2 | \$72.96 |
| August '17 | 1 | \$93.00 | 0 | \$0.00 | , 0 | \$0.00 | 0 | \$0.00 | 2 | \$365.00 | 0 | \$0.00 | , 0 | \$0.00 | 2 | 3 | \$458.00 |
| September '17 | 0 | \$0.00 | 2 | \$3,174.25 | , 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | , 0 | \$0.00 | 2 | 2 | \$3,174.25 |
| Monthly Avg. | . 0 | \$71.94 | 4 0 | \$412.69 | , 1 | \$86.94 | 1 0 | \$0.00 | 0 | \$89.58 | 0 | \$0.00 | , 0 | \$0.00 | 2 | 2 | \$661.16 |

| Number Relocation Payments: | 4 | Payment Amount: | \$863.33 | Number of Cases: | 3 | Number of Recipients: | 3 |
|--------------------------------------|----|-----------------|------------|---------------------|----|--------------------------|----|
| Number Home Ownership Payments: | 4 | Payment Amount: | \$4,952.29 | Number of Cases: | 4 | Number of Recipients: | 6 |
| Number Utilities & Deposit Payments: | 9 | Payment Amount: | \$1,043.30 | Number of Cases: | 7 | Number of Recipients: | 20 |
| Number Home Repair Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Burial Payments: | 5 | Payment Amount: | \$1,075.00 | Number of Cases: | 3 | Number of Recipients: | 5 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Other Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Total Number of Payments: | 20 | Total Payments: | \$7,379.74 | Total Undup. Cases: | 16 | Total Undup. Recipients: | 33 |

State Emergency Relief (SER) Non-Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

| Eaton County | у | | | | | | | | | | | | | | | | |
|---------------|---------|------------|------------|-------------|-----------|--------------|---------|------------|---------|------------|---------|----------|---------|----------|-------|---------|-------------|
| Reporting | Re | elocation | Home | e Ownership | Utilities | s & Deposits | Hor | me Repair | В | Burials | Ex | ceptions | (| Other | | Total S | SER |
| | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | Cases | # Pymts | Payments |
| October '16 | 13 | \$4,941.75 | j 1 | \$831.58 | 6 | \$662.65 | 0 | \$0.00 | 7 | \$1,443.00 | 0 | \$0.00 | 0 | \$0.00 | 19 | 27 | \$7,878.98 |
| November '16 | 8 | \$2,209.04 | 4 0 | \$0.00 | 11 | \$1,360.19 | 0 | \$0.00 | 15 | \$3,599.00 | 0 | \$0.00 | 0 | \$0.00 | 24 | 36 | \$7,239.91 |
| December '16 | 5 5 | \$2,495.11 | 1 0 | \$0.00 | 5 | \$621.56 | 6 0 | \$0.00 | 6 | \$1,350.00 | 0 | \$0.00 | 0 | \$0.00 | 11 | 16 | \$4,466.67 |
| January '17 | 11 | \$4,089.91 | 1 0 | \$0.00 | 5 | \$857.95 | 0 | \$0.00 | 6 | \$1,249.62 | 2 0 | \$0.00 | 0 | \$0.00 | 16 | 22 | \$6,197.48 |
| February '17 | 8 | \$3,211.62 | <u>1</u> | \$1,464.00 | 5 | \$825.00 | 1 | \$1,398.00 | 6 | \$1,665.00 | 0 | \$0.00 | 0 | \$0.00 | 18 | 23 | \$10,090.62 |
| March '17 | 13 | \$3,676.42 | <u>'</u> 1 | \$837.24 | 4 | \$566.69 | 0 | \$0.00 | 6 | \$1,221.35 | 0 | \$0.00 | 0 | \$0.00 | 18 | 24 | \$6,301.70 |
| April '17 | 8 | \$2,341.19 | 9 0 | \$0.00 | 4 | \$481.98 | 3 0 | \$0.00 | 2 | \$365.00 | 0 | \$0.00 | 0 | \$0.00 | 12 | 15 | \$4,688.17 |
| May '17 | 1 | \$501.00 |) 1 | \$58.68 | 5 | \$692.94 | 4 0 | \$0.00 | 5 | \$1,031.21 | 0 | \$0.00 | 0 | \$0.00 | 8 | 12 | \$2,283.83 |
| June '17 | 15 | \$7,106.57 | 7 0 | \$0.00 | 2 | \$117.53 | 3 0 | \$0.00 | 8 | \$1,930.00 | 0 | \$0.00 | 0 | \$0.00 | 19 | 25 | \$9,154.10 |
| July '17 | 4 | \$1,832.50 | 0 | \$0.00 | 4 | \$411.70 | 1 | \$1,210.00 | 4 | \$1,300.00 | 0 | \$0.00 | 0 | \$0.00 | 10 | 14 | \$4,789.20 |
| August '17 | 10 | \$4,044.04 | 4 0 | \$0.00 | 4 | \$389.08 | 3 0 | \$0.00 | 2 | \$365.00 | 0 | \$0.00 | 0 | \$0.00 | 12 | 16 | \$4,798.12 |
| September '17 | 5 | \$2,175.35 | 0 | \$0.00 | 2 | \$249.28 | 3 0 | \$0.00 | 2 | \$600.00 | 0 | \$0.00 | 0 | \$0.00 | 7 | 9 | \$3,024.63 |
| Monthly Avg. | . 8 | \$3,218.71 | 1 0 | \$265.96 | 5 | \$603.05 | 5 0 | \$217.33 | 6 | \$1,343.27 | 0 | \$0.00 | 0 | \$0.00 | 15 | 20 | \$5,909.45 |

| Number Relocation Payments: | 101 | Payment Amount: | \$38,624.50 | Number of Cases: | 77 | Number of Recipients: | 186 |
|--------------------------------------|-----|-----------------|-------------|---------------------|-----|--------------------------|-----|
| Number Home Ownership Payments: | 4 | Payment Amount: | \$3,191.50 | Number of Cases: | 4 | Number of Recipients: | 14 |
| Number Utilities & Deposit Payments: | 57 | Payment Amount: | \$7,236.55 | Number of Cases: | 47 | Number of Recipients: | 129 |
| Number Home Repair Payments: | 2 | Payment Amount: | \$2,608.00 | Number of Cases: | 2 | Number of Recipients: | 2 |
| Number Burial Payments: | 69 | Payment Amount: | \$16,119.18 | Number of Cases: | 34 | Number of Recipients: | 37 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Other Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Total Number of Payments: | 201 | Total Payments: | \$57,816.02 | Total Undup. Cases: | 146 | Total Undup. Recipients: | 326 |

State Emergency Relief (SER) Non-Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

| Emmet Count | ty | | | | | | | | | | | | | | | | |
|---------------|---------|-----------|---------|-------------|-----------|--------------|---------|-----------|---------|----------|---------|----------|---------|----------|-------|---------|------------|
| Reporting | Re | elocation | Home | e Ownership | Utilities | s & Deposits | Hor | ne Repair | В | Burials | Ex | ceptions | (| Other | Ī | Total S | SER |
| | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | Cases | # Pymts | Payments |
| October '16 | 2 | \$426.38 | , 0 | \$0.00 | , 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | , 0 | \$0.00 | 2 | 2 | \$426.38 |
| November '16 | 1 | \$408.88 | 0 | \$0.00 | , 1 | \$53.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | , 0 | \$0.00 | 2 | 2 | \$461.88 |
| December '16 | 0 | \$0.00 | 0 | \$0.00 | , 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | , O | \$0.00 | 0 | 0 | \$0.00 |
| January '17 | 1 | \$274.20 | 0 | \$0.00 | , 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | , 0 | \$0.00 | 1 | 1 | \$274.20 |
| February '17 | 0 | \$0.00 | 0 | \$0.00 | , 0 | \$0.00 | 0 | \$0.00 | 1 | \$145.00 | 0 | \$0.00 | , 0 | \$0.00 | 1 | 1 | \$145.00 |
| March '17 | 1 | \$401.00 |) 1 | \$939.62 | . 0 | \$0.00 | 0 | \$0.00 | 2 | \$600.00 | 0 | \$0.00 | , 0 | \$0.00 | 3 | 4 | \$1,940.62 |
| April '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$351.46 | 0 | \$0.00 | 0 | \$0.00 | 1 | 2 | \$351.46 |
| May '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| June '17 | 2 | \$410.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$194.72 | 2 | \$251.26 | 0 | \$0.00 | 0 | \$0.00 | 4 | 6 | \$1,994.98 |
| July '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 4 | \$910.19 | 0 | \$0.00 | 0 | \$0.00 | 2 | 4 | \$910.19 |
| August '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| September '17 | 1 | \$598.31 | 1 0 | \$0.00 | , 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | , 0 | \$0.00 | 1 | 1 | \$598.31 |
| Monthly Avg. | 1 | \$209.90 | 0 | \$78.30 | , 0 | \$4.42 | 2 0 | \$16.23 | 1 | \$188.16 | 0 | \$0.00 | , 0 | \$0.00 | 1 | 2 | \$591.92 |

| Number Relocation Payments: | 8 | Payment Amount: | \$2,518.77 | Number of Cases: | 7 | Number of Recipients: | 21 |
|--------------------------------------|----|-----------------|------------|---------------------|----|--------------------------|----|
| Number Home Ownership Payments: | 1 | Payment Amount: | \$939.62 | Number of Cases: | 1 | Number of Recipients: | 4 |
| Number Utilities & Deposit Payments: | 1 | Payment Amount: | \$53.00 | Number of Cases: | 1 | Number of Recipients: | 1 |
| Number Home Repair Payments: | 1 | Payment Amount: | \$194.72 | Number of Cases: | 1 | Number of Recipients: | 0 |
| Number Burial Payments: | 11 | Payment Amount: | \$2,257.91 | Number of Cases: | 6 | Number of Recipients: | 7 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Other Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Total Number of Payments: | 20 | Total Payments: | \$5,500.14 | Total Undup. Cases: | 15 | Total Undup. Recipients: | 29 |

State Emergency Relief (SER) Non-Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

| Genesee Cou | unty | | | | | | | | | | | | | | | | |
|---------------|---------|-------------|---------|-------------|-----------|--------------|------------|------------|---------|-------------|---------|----------|---------|----------|-------|---------|-------------|
| Reporting | Re' | location | Home | e Ownership | Utilities | s & Deposits | Hon | ne Repair | В | Burials | Ex | ceptions | (| Other | | Total S | SER |
| | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | Cases | # Pymts | Payments |
| October '16 | 53 | \$24,832.58 | 3 2 | \$3,466.57 | 27 | \$4,042.65 | 5 2 | \$2,329.91 | 90 | \$22,027.14 | 0 | \$0.00 | 0 | \$0.00 | 111 | 175 | \$56,758.30 |
| November '16 | 54 | \$24,039.98 | 3 | \$4,454.90 | 31 | \$5,304.99 | 1 | \$400.00 | 76 | \$18,863.75 | 0 | \$0.00 | 0 | \$0.00 | 118 | 167 | \$54,454.41 |
| December '16 | 45 | \$21,934.22 | 2 3 | \$3,011.56 | 35 | \$5,578.50 | 1 | \$651.00 | 51 | \$12,041.02 | 0 | \$0.00 | 0 | \$0.00 | 98 | 135 | \$43,216.30 |
| January '17 | 39 | \$14,464.04 | . 7 | \$8,469.44 | 55 | \$8,100.23 | <i>i</i> 1 | \$992.00 | 68 | \$16,509.39 | 0 | \$0.00 | 0 | \$0.00 | 126 | 173 | \$49,991.10 |
| February '17 | 53 | \$27,439.89 | 12 | \$14,598.12 | 106 | \$16,826.94 | , 1 | \$1,014.00 | 78 | \$19,730.69 | 0 | \$0.00 | 0 | \$0.00 | 197 | 255 | \$82,606.64 |
| March '17 | 66 | \$32,201.09 | 7 | \$7,417.37 | 7 76 | \$11,728.80 | 3 | \$3,515.00 | 68 | \$17,842.04 | 0 | \$0.00 | 0 | \$0.00 | 174 | 224 | \$74,970.30 |
| April '17 | 37 | \$15,209.36 | 5 5 | \$6,432.12 | 68 | \$10,980.44 | 1 2 | \$2,500.00 | 76 | \$19,284.56 | 0 | \$0.00 | 0 | \$0.00 | 142 | 193 | \$59,127.96 |
| May '17 | 38 | \$14,016.40 | 1 | \$104.74 | 60 | \$9,303.00 | 0 | \$0.00 | 56 | \$13,880.00 | 0 | \$0.00 | 0 | \$0.00 | 116 | 159 | \$39,736.20 |
| June '17 | 58 | \$26,744.80 | 1 | \$1,700.00 | 65 | \$10,495.15 | 5 2 | \$2,576.00 | 71 | \$19,525.63 | 0 | \$0.00 | 0 | \$0.00 | 143 | 200 | \$62,448.57 |
| July '17 | 46 | \$20,840.54 | 4 0 | \$0.00 | 31 | \$5,001.78 | 0 | \$0.00 | 43 | \$12,797.19 | 0 | \$0.00 | 0 | \$0.00 | 92 | 123 | \$39,299.51 |
| August '17 | 63 | \$30,914.44 | 4 0 | \$0.00 | 51 | \$8,357.38 | <i>i</i> 1 | \$1,500.00 | 60 | \$15,658.17 | 0 | \$0.00 | 0 | \$0.00 | 130 | 178 | \$59,164.99 |
| September '17 | 40 | \$15,930.13 | ر 1 | \$452.88 | 33 | \$4,995.07 | 7 0 | \$0.00 | 55 | \$13,934.55 | 0 | \$0.00 | 0 | \$0.00 | 90 | 130 | \$36,452.63 |
| Monthly Avg. | . 49 | \$22,380.62 | 2 4 | \$4,175.64 | 53 | \$8,392.91 | 1 | \$1,289.83 | 66 | \$16,841.18 | 0 | \$0.00 | 0 | \$0.00 | 128 | 176 | \$54,852.24 |

| Number Relocation Payments: | 592 | Payment Amount: | \$268,567.47 | Number of Cases: | 489 | Number of Recipients: | 1,332 |
|--------------------------------------|-------|-----------------|--------------|---------------------|-------|--------------------------|-------|
| Number Home Ownership Payments: | 42 | Payment Amount: | \$50,107.70 | Number of Cases: | 41 | Number of Recipients: | 96 |
| Number Utilities & Deposit Payments: | 638 | Payment Amount: | \$100,714.93 | Number of Cases: | 571 | Number of Recipients: | 1,478 |
| Number Home Repair Payments: | 14 | Payment Amount: | \$15,477.91 | Number of Cases: | 14 | Number of Recipients: | 4 |
| Number Burial Payments: | 794 | Payment Amount: | \$202,094.13 | Number of Cases: | 362 | Number of Recipients: | 404 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Other Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Total Number of Payments: | 1,994 | Total Payments: | \$608,454.19 | Total Undup. Cases: | 1,416 | Total Undup. Recipients: | 3,152 |

State Emergency Relief (SER) Non-Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

| Gladwin Cou | nty | | | | | | | | | | | | | | | | |
|---------------|---------|------------|---------|-----------|-----------|--------------|---------|------------|---------|------------|---------|----------|---------|----------|-------|---------|------------|
| Reporting | Re | elocation | Home | Ownership | Utilities | s & Deposits | Hon | ne Repair | В | Burials | Ex | ceptions | | Other | I | Total S | SER |
| | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | Cases | # Pymts | Payments |
| October '16 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$175.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 1 | \$175.00 |
| November '16 | 0 | \$0.00 | 1 | \$908.24 | 1 | \$145.44 | 1 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | 2 | \$1,053.68 |
| December '16 | 1 | \$430.10 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 1 | \$430.10 |
| January '17 | 0 | \$0.00 | 1 | \$967.68 | 1 | \$81.98 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 3 | 3 | \$2,117.16 |
| February '17 | 3 | \$1,237.50 | 0 | \$0.00 | 2 | \$253.44 | , 0 | \$0.00 | 4 | \$1,200.00 | 0 | \$0.00 | 0 | \$0.00 | 7 | 10 | \$3,758.44 |
| March '17 | 4 | \$1,514.61 | 1 0 | \$0.00 | 1 | \$170.28 | , 0 | \$0.00 | 4 | \$945.00 | 0 | \$0.00 | 0 | \$0.00 | 7 | 10 | \$2,809.89 |
| April '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | 2 | \$360.00 |
| May '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| June '17 | 1 | \$387.18 | 0 | \$0.00 | 1 | \$174.20 | 0 | \$0.00 | 2 | \$592.46 | 0 | \$0.00 | 0 | \$0.00 | 4 | 5 | \$2,485.84 |
| July '17 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$255.87 | 7 0 | \$0.00 | 2 | \$365.00 | 0 | \$0.00 | 0 | \$0.00 | 4 | 5 | \$1,366.87 |
| August '17 | 1 | \$599.00 | 0 | \$0.00 | 0 | \$0.00 | , 1 | \$1,497.41 | 6 | \$1,399.10 | 0 | \$0.00 | 0 | \$0.00 | 7 | 10 | \$3,873.82 |
| September '17 | 1 | \$122.39 | 0 | \$0.00 | 1 | \$150.00 | 0 | \$0.00 | 4 | \$1,048.57 | 0 | \$0.00 | 0 | \$0.00 | 4 | 6 | \$1,320.96 |
| Monthly Avg. | 1 | \$357.57 | 7 0 | \$156.33 | 1 | \$117.18 | 0 | \$124.78 | 2 | \$462.51 | 0 | \$0.00 | 0 | \$0.00 | 4 | 5 | \$1,645.98 |

| Number Relocation Payments: | 11 | Payment Amount: | \$4,290.78 | Number of Cases: | 8 | Number of Recipients: | 25 |
|--------------------------------------|----|-----------------|-------------|---------------------|----|--------------------------|----|
| Number Home Ownership Payments: | 2 | Payment Amount: | \$1,875.92 | Number of Cases: | 2 | Number of Recipients: | 8 |
| Number Utilities & Deposit Payments: | 10 | Payment Amount: | \$1,406.21 | Number of Cases: | 10 | Number of Recipients: | 22 |
| Number Home Repair Payments: | 1 | Payment Amount: | \$1,497.41 | Number of Cases: | 1 | Number of Recipients: | 2 |
| Number Burial Payments: | 22 | Payment Amount: | \$5,550.13 | Number of Cases: | 11 | Number of Recipients: | 14 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Other Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Total Number of Payments: | 44 | Total Payments: | \$14,036.31 | Total Undup. Cases: | 31 | Total Undup. Recipients: | 67 |

State Emergency Relief (SER) Non-Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

| Gogebic Cou | inty | | | | | | | | | | | | | | | | |
|---------------|---------|-----------|----------|-------------|-----------|--------------|----------|------------|---------|------------|---------|----------|---------|----------|-------|---------|------------|
| Reporting | Re | elocation | Home | e Ownership | Utilities | s & Deposits | Hon | me Repair | В | Burials | Ex | ceptions | (| Other | | Total S | SER |
| | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | Cases | # Pymts | Payments |
| October '16 | 0 | \$0.00 | 0 | \$0.00 | 4 | \$654.27 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 4 | 4 | \$654.27 |
| November '16 | 3 2 | \$520.00 | ر 11 | \$633.35 | 3 | \$524.95 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 6 | 7 | \$3,178.30 |
| December '16 | 0 | \$0.00 | 0 | \$0.00 | 13 | \$1,746.12 | 2 0 | \$0.00 | 4 | \$1,020.51 | 0 | \$0.00 | 0 | \$0.00 | 14 | 17 | \$2,766.63 |
| January '17 | 0 | \$0.00 | 0 | \$0.00 | 5 | \$809.54 | 4 0 | \$0.00 | 1 | \$117.00 | 0 | \$0.00 | 0 | \$0.00 | 6 | 6 | \$926.54 |
| February '17 | 0 | \$0.00 | 0 | \$0.00 | 4 | \$424.56 | <i>1</i> | \$1,258.50 | 4 | \$1,200.00 | 0 | \$0.00 | 0 | \$0.00 | 7 | 10 | \$3,333.06 |
| March '17 | 2 | \$930.00 | ر 11 | \$368.28 | 3 | \$411.19 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 6 | 6 | \$1,709.47 |
| April '17 | 0 | \$0.00 | 0 | \$0.00 | 4 | \$564.79 | 0 | \$0.00 | 4 | \$765.00 | 0 | \$0.00 | 0 | \$0.00 | 8 | 10 | \$2,632.79 |
| May '17 | 1 | \$132.30 | 0 | \$0.00 | 8 | \$1,374.98 | 3 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 8 | 9 | \$1,507.28 |
| June '17 | 0 | \$0.00 | 0 | \$0.00 | 4 | \$378.79 | 0 | \$0.00 | 2 | \$280.20 | 0 | \$0.00 | 0 | \$0.00 | 4 | 6 | \$658.99 |
| July '17 | 0 | \$0.00 | <i>1</i> | \$393.15 | 2 | \$350.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 3 | 3 | \$743.15 |
| August '17 | 0 | \$0.00 | 0 | \$0.00 | 3 | \$390.09 | 9 0 | \$0.00 | 2 | \$365.00 | 0 | \$0.00 | 0 | \$0.00 | 5 | 6 | \$912.69 |
| September '17 | 0 | \$0.00 | 0 | \$0.00 | 3 | \$550.00 | 0 | \$0.00 | 1 | \$255.00 | 0 | \$0.00 | 0 | \$0.00 | 4 | 5 | \$1,137.82 |
| Monthly Avg. | . 0 | \$131.86 | 6 0 | \$116.23 | 5 | \$681.61 | 1 0 | \$104.88 | 2 | \$333.56 | 0 | \$0.00 | 0 | \$0.00 | 6 | 7 | \$1,680.08 |

| Number Relocation Payments: | 5 | Payment Amount: | \$1,582.30 | Number of Cases: | 4 | Number of Recipients: | 7 |
|--------------------------------------|----|-----------------|-------------|---------------------|----|--------------------------|-----|
| Number Home Ownership Payments: | 3 | Payment Amount: | \$1,394.78 | Number of Cases: | 3 | Number of Recipients: | 3 |
| Number Utilities & Deposit Payments: | 56 | Payment Amount: | \$8,179.28 | Number of Cases: | 46 | Number of Recipients: | 99 |
| Number Home Repair Payments: | 1 | Payment Amount: | \$1,258.50 | Number of Cases: | 1 | Number of Recipients: | 1 |
| Number Burial Payments: | 18 | Payment Amount: | \$4,002.71 | Number of Cases: | 10 | Number of Recipients: | 13 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Other Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Total Number of Payments: | 82 | Total Payments: | \$16,202.87 | Total Undup. Cases: | 64 | Total Undup. Recipients: | 123 |

State Emergency Relief (SER) Non-Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

| Grand Traver | rse Cou | nty | | | | | | | | | | | | | | | |
|---------------------|---------|------------|---------|-------------|-----------|--------------|---------|-----------|---------|------------|---------|----------|------------|----------|-------|---------|------------|
| Reporting | Re | elocation | Home | e Ownership | Utilities | s & Deposits | Hon | me Repair | В | Burials | Ex | ceptions | | Other | | Total 9 | SER |
| | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | Cases | # Pymts | Payments |
| October '16 | 3 | \$1,272.33 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 6 | \$1,090.80 | 0 | \$0.00 | , 0 | \$0.00 | 6 | 9 | \$2,363.13 |
| November '16 | , 1 | \$410.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | , <u> </u> | \$0.00 | 2 | 2 | \$752.65 |
| December '16 | , 1 | \$520.00 | ر 1 | \$935.28 | 3 2 | \$285.37 | 7 0 | \$0.00 | 6 | \$1,800.00 | 0 | \$0.00 | , <u> </u> | \$0.00 | 7 | 10 | \$3,540.65 |
| January '17 | 4 | \$1,274.65 | 0 | \$0.00 | 1 | \$175.00 | 0 | \$0.00 | 2 | \$567.00 | 0 | \$0.00 | 0 | \$0.00 | 5 | 7 | \$2,016.65 |
| February '17 | 7 2 | \$1,266.16 | 6 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 4 | \$1,097.65 | 0 | \$0.00 | 0 | \$0.00 | 4 | 6 | \$2,363.81 |
| March '17 | 1 | \$345.60 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 6 | \$1,665.00 | 0 | \$0.00 | 0 | \$0.00 | 5 | 8 | \$3,510.60 |
| April '17 | 1 | \$520.00 | 0 | \$0.00 | 1 | \$174.90 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | 2 | \$694.90 |
| May '17 | 2 | \$679.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$587.94 | 1 0 | \$0.00 | 0 | \$0.00 | 3 | 4 | \$1,266.94 |
| June '17 | 2 | \$1,030.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 6 | \$1,799.00 | 0 | \$0.00 | 0 | \$0.00 | 5 | 8 | \$2,829.00 |
| July '17 | 3 | \$1,891.08 | 3 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 4 | \$1,200.00 | 0 | \$0.00 | , 0 | \$0.00 | 5 | 7 | \$3,091.08 |
| August '17 | 7 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 6 | \$1,564.79 | 0 | \$0.00 | , 0 | \$0.00 | 3 | 6 | \$1,564.79 |
| September '17 | 1 | \$410.00 |) 1 | \$715.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | , 0 | \$0.00 | 2 | 2 | \$1,125.00 |
| Monthly Avg. | . 2 | \$801.57 | 7 0 | \$137.52 | 2 0 | \$52.94 | 4 0 | \$0.00 | 4 | \$947.68 | 0 | \$0.00 | , O | \$0.00 | 4 | 6 | \$2,093.27 |

| Number Relocation Payments: | 21 | Payment Amount: | \$9,618.82 | Number of Cases: | 20 | Number of Recipients: | 47 |
|--------------------------------------|----|-----------------|-------------|---------------------|----|--------------------------|----|
| Number Home Ownership Payments: | 2 | Payment Amount: | \$1,650.28 | Number of Cases: | 2 | Number of Recipients: | 5 |
| Number Utilities & Deposit Payments: | 4 | Payment Amount: | \$635.27 | Number of Cases: | 4 | Number of Recipients: | 10 |
| Number Home Repair Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Burial Payments: | 42 | Payment Amount: | \$11,372.18 | Number of Cases: | 21 | Number of Recipients: | 22 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Other Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Total Number of Payments: | 66 | Total Payments: | \$22,267.09 | Total Undup. Cases: | 45 | Total Undup. Recipients: | 83 |

State Emergency Relief (SER) Non-Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

| Gratiot Count | ty | | | | | | | | | | | | | | | | |
|----------------------|---------|------------|---------|-------------|-----------|--------------|---------|-----------|---------|------------|---------|----------|---------|----------|-------|---------|------------|
| Reporting | Re | elocation | Home | e Ownership | Utilities | s & Deposits | Hon | me Repair | В | Burials | Ex | ceptions | (| Other | | Total S | 3ER |
| | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | Cases | # Pymts | Payments |
| October '16 | 3 2 | \$403.00 | 0 | \$0.00 | 1 | \$175.00 | 0 | \$0.00 | 2 | \$365.00 | 0 | \$0.00 | 0 | \$0.00 | 3 | 5 | \$943.00 |
| November '16 | 6 | \$2,179.24 | 4 0 | \$0.00 | 3 | \$369.87 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 8 | 9 | \$2,549.11 |
| December '16 | 0 | \$0.00 | 0 | \$0.00 | 3 | \$264.31 | 1 0 | \$0.00 | 5 | \$1,085.00 | 0 | \$0.00 | 0 | \$0.00 | 5 | 8 | \$1,349.31 |
| January '17 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$230.36 | 6 0 | \$0.00 | 2 | \$289.41 | 0 | \$0.00 | 0 | \$0.00 | 3 | 4 | \$519.77 |
| February '17 | 2 | \$673.83 | 0 | \$0.00 | 4 | \$525.83 | 3 0 | \$0.00 | 6 | \$1,800.00 | 0 | \$0.00 | 0 | \$0.00 | 11 | 14 | \$5,461.66 |
| March '17 | 1 | \$740.00 | ر 1 | \$1,643.25 | 2 | \$115.03 | 3 0 | \$0.00 | 1 | \$145.00 | 0 | \$0.00 | 0 | \$0.00 | 4 | 5 | \$2,643.28 |
| April '17 | 2 | \$450.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$145.00 | 0 | \$0.00 | 0 | \$0.00 | 3 | 4 | \$1,134.02 |
| May '17 | 1 | \$521.66 | 6 0 | \$0.00 | , 1 | \$175.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 3 | 3 | \$2,196.66 |
| June '17 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$153.07 | 7 0 | \$0.00 | 3 | \$800.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | 5 | \$1,028.07 |
| July '17 | 2 | \$85.21 | 1 0 | \$0.00 | , 1 | \$175.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 3 | 4 | \$660.18 |
| August '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$586.65 | 0 | \$0.00 | 0 | \$0.00 | 1 | 2 | \$586.65 |
| September '17 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$292.90 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | 2 | \$292.90 |
| Monthly Avg. | . 1 | \$421.08 | 3 0 | \$136.94 | 2 | \$206.36 | 6 0 | \$0.00 | 2 | \$434.67 | 0 | \$0.00 | 0 | \$0.00 | 4 | 5 | \$1,613.72 |

| Number Relocation Payments: | 16 | Payment Amount: | \$5,052.94 | Number of Cases: | 13 | Number of Recipients: | 31 |
|--------------------------------------|----|-----------------|-------------|---------------------|----|--------------------------|----|
| Number Home Ownership Payments: | 1 | Payment Amount: | \$1,643.25 | Number of Cases: | 1 | Number of Recipients: | 2 |
| Number Utilities & Deposit Payments: | 20 | Payment Amount: | \$2,476.37 | Number of Cases: | 17 | Number of Recipients: | 49 |
| Number Home Repair Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Burial Payments: | 22 | Payment Amount: | \$5,216.06 | Number of Cases: | 11 | Number of Recipients: | 13 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Other Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Total Number of Payments: | 55 | Total Payments: | \$13,905.16 | Total Undup. Cases: | 40 | Total Undup. Recipients: | 90 |

State Emergency Relief (SER) Non-Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

| Hillsdale Cou | unty | | | | | | | | | | | | | | | | |
|---------------|---------|------------|---------|-------------|-----------|--------------|---------|------------|---------|------------|---------|----------|---------|----------|-------|---------|------------|
| Reporting | Re | elocation | Home | e Ownership | Utilities | s & Deposits | Hon | ne Repair | В | Burials | Ex | ceptions | | Other | | Total S | SER |
| | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | Cases | # Pymts | Payments |
| October '16 | 5 5 | \$1,354.00 | 0 | \$0.00 | , 0 | \$0.00 | 1 | \$4,060.00 | 4 | \$1,200.00 | 0 | \$0.00 | 0 | \$0.00 | 6 | 10 | \$6,614.00 |
| November '16 | 0 | \$0.00 | 0 | \$0.00 | , 1 | \$29.59 | 0 | \$0.00 | 2 | \$600.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | 3 | \$629.59 |
| December '16 | , 1 | \$620.00 | 0 | \$0.00 | 7 | \$1,008.95 | 1 ا | \$1,182.62 | 4 | \$1,220.00 | 0 | \$0.00 | 0 | \$0.00 | 10 | 13 | \$4,031.57 |
| January '17 | 1 | \$520.00 | 0 | \$0.00 | , 0 | \$0.00 | 0 | \$0.00 | 2 | \$337.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | 3 | \$857.00 |
| February '17 | 6 | \$1,851.49 | 9 0 | \$0.00 | 2 | \$237.18 | 0 | \$0.00 | 6 | \$1,814.50 | 0 | \$0.00 | 0 | \$0.00 | 9 | 14 | \$3,903.17 |
| March '17 | 1 | \$105.00 |) 1 | \$812.03 | 3 2 | \$341.23 | 0 | \$0.00 | 6 | \$1,800.00 | 0 | \$0.00 | 0 | \$0.00 | 7 | 10 | \$3,058.26 |
| April '17 | 3 | \$930.00 | 0 | \$0.00 | , 1 | \$174.50 | ر 1 | \$125.29 | 4 | \$1,200.00 | 0 | \$0.00 | 0 | \$0.00 | 7 | 10 | \$3,929.79 |
| May '17 | 3 | \$1,193.38 | 3 0 | \$0.00 | , 1 | \$174.46 | 0 | \$0.00 | 4 | \$1,200.00 | 0 | \$0.00 | 0 | \$0.00 | 8 | 10 | \$3,772.84 |
| June '17 | 1 | \$273.79 | 9 0 | \$0.00 | , 1 | \$89.53 | 0 | \$0.00 | 6 | \$1,710.60 | 0 | \$0.00 | 0 | \$0.00 | 5 | 8 | \$2,073.92 |
| July '17 | 0 | \$0.00 | 0 | \$0.00 | , 1 | \$92.77 | 7 0 | \$0.00 | 2 | \$600.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | 3 | \$692.77 |
| August '17 | 6 | \$876.02 | 2 0 | \$0.00 | , 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 3 | 6 | \$876.02 |
| September '17 | 4 | \$1,315.00 | 0 | \$0.00 | , 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 3 | 4 | \$1,315.00 |
| Monthly Avg. | . 3 | \$753.22 | 2 0 | \$67.67 | 1 | \$179.02 | 2 0 | \$447.33 | 3 | \$973.51 | 0 | \$0.00 | 0 | \$0.00 | 5 | 8 | \$2,646.16 |

| Number Relocation Payments: | 31 | Payment Amount: | \$9,038.68 | Number of Cases: | 20 | Number of Recipients: | 24 |
|--------------------------------------|----|-----------------|-------------|---------------------|----|--------------------------|----|
| Number Home Ownership Payments: | 1 | Payment Amount: | \$812.03 | Number of Cases: | 1 | Number of Recipients: | 2 |
| Number Utilities & Deposit Payments: | 16 | Payment Amount: | \$2,148.21 | Number of Cases: | 15 | Number of Recipients: | 38 |
| Number Home Repair Payments: | 3 | Payment Amount: | \$5,367.91 | Number of Cases: | 3 | Number of Recipients: | 1 |
| Number Burial Payments: | 40 | Payment Amount: | \$11,682.10 | Number of Cases: | 20 | Number of Recipients: | 25 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Other Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Total Number of Payments: | 83 | Total Payments: | \$28,167.71 | Total Undup. Cases: | 59 | Total Undup. Recipients: | 90 |

State Emergency Relief (SER) Non-Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

| Houghton Co | unty | | | | | | | | | | | | | | | | |
|--------------------|---------|-----------|---------|-------------|-----------|--------------|---------|-----------|---------|------------|---------|----------|----------|----------|-------|---------|------------|
| Reporting | Re | elocation | Home | e Ownership | Utilities | s & Deposits | Hor | ne Repair | В | Burials | Ex | ceptions | <u> </u> | Other | l | Total S | SER |
| , , | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | Cases | # Pymts | Payments |
| October '16 | 0 | \$0.00 | 0 | \$0.00 | 5 | \$654.79 | 1 | \$925.00 | 2 | \$600.00 | 0 | \$0.00 | 0 | \$0.00 | 6 | 8 | \$2,179.79 |
| November '16 | 0 | \$0.00 | ر 1 | \$563.68 | 3 10 | \$1,326.94 | 1 | \$638.16 | 2 | \$600.00 | 0 | \$0.00 | 0 | \$0.00 | 14 | 15 | \$4,628.78 |
| December '16 | 0 | \$0.00 | 0 | \$0.00 | 8 | \$1,221.63 | 3 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 8 | 8 | \$1,221.63 |
| January '17 | 0 | \$0.00 | ر 1 | \$1,987.08 | 5 | \$484.57 | 7 0 | \$0.00 | 8 | \$2,165.00 | 0 | \$0.00 | 0 | \$0.00 | 10 | 14 | \$4,636.65 |
| February '17 | 0 | \$0.00 | 0 | \$0.00 | 5 | \$839.00 | 0 | \$0.00 | 2 | \$600.00 | 0 | \$0.00 | 0 | \$0.00 | 5 | 7 | \$1,439.00 |
| March '17 | 2 | \$753.90 | ر 1 | \$574.91 | 1 3 | \$410.66 | 6 0 | \$0.00 | 9 | \$2,520.00 | 0 | \$0.00 | 0 | \$0.00 | 10 | 15 | \$4,259.47 |
| April '17 | 1 | \$620.00 | ر 1 | \$1,403.72 | 2 3 | \$525.00 | 0 | \$0.00 | 6 | \$1,800.00 | 0 | \$0.00 | 0 | \$0.00 | 8 | 11 | \$4,348.72 |
| May '17 | 0 | \$0.00 | ٥ ر | \$0.00 | 8 | \$1,182.92 | 2 0 | \$0.00 | 2 | \$600.00 | 0 | \$0.00 | 0 | \$0.00 | 9 | 10 | \$1,782.92 |
| June '17 | 2 | \$520.00 | 0 | \$0.00 | 6 | \$878.54 | 4 0 | \$0.00 | 2 | \$365.00 | 0 | \$0.00 | 0 | \$0.00 | 8 | 10 | \$1,763.54 |
| July '17 | 0 | \$0.00 | 0 | \$0.00 | 3 | \$449.15 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 3 | 3 | \$449.15 |
| August '17 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$350.00 | 0 | \$0.00 | 8 | \$2,400.00 | 0 | \$0.00 | 0 | \$0.00 | 6 | 10 | \$2,750.00 |
| September '17 | 0 | \$0.00 | 0 | \$0.00 | 3 | \$485.71 | 1 0 | \$0.00 | 2 | \$600.00 | 0 | \$0.00 | 0 | \$0.00 | 4 | 5 | \$1,085.71 |
| Monthly Avg. | . 0 | \$157.83 | 3 0 | \$377.45 | 5 5 | \$734.08 | 3 0 | \$130.26 | 4 | \$1,020.83 | 0 | \$0.00 | 0 | \$0.00 | 8 | 10 | \$2,545.45 |

| Number Relocation Payments: | 5 | Payment Amount: | \$1,893.90 | Number of Cases: | 4 | Number of Recipients: | 7 |
|--------------------------------------|-----|-----------------|-------------|---------------------|----|--------------------------|-----|
| Number Home Ownership Payments: | 4 | Payment Amount: | \$4,529.39 | Number of Cases: | 4 | Number of Recipients: | 12 |
| Number Utilities & Deposit Payments: | 61 | Payment Amount: | \$8,808.91 | Number of Cases: | 56 | Number of Recipients: | 153 |
| Number Home Repair Payments: | 2 | Payment Amount: | \$1,563.16 | Number of Cases: | 2 | Number of Recipients: | 0 |
| Number Burial Payments: | 43 | Payment Amount: | \$12,250.00 | Number of Cases: | 21 | Number of Recipients: | 20 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Other Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Total Number of Payments: | 114 | Total Payments: | \$28,685.36 | Total Undup. Cases: | 84 | Total Undup. Recipients: | 183 |

State Emergency Relief (SER) Non-Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

| Huron County | y | | | | | | | | | | | | | | | | |
|---------------------|---------|------------|---------|------------|-----------|--------------|---------|-----------|---------|------------|---------|----------|---------|----------|---------|---------|------------|
| Reporting | Re | elocation | Home | Ownership | Utilities | s & Deposits | Hon | me Repair | В | Burials | Ex | ceptions | (| Other | | Total S | SER |
| | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | Cases # | # Pymts | Payments |
| October '16 | 0 | \$0.00 | 0 | \$0.00 | , 1 | \$97.55 | , 1 | \$498.35 | 4 | \$1,300.00 | 0 | \$0.00 | 0 | \$0.00 | 4 | 6 | \$1,895.90 |
| November '16 | 1 | \$295.00 | 0 | \$0.00 | , 2 | \$231.38 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 3 | 3 | \$526.38 |
| December '16 | 1 | \$281.62 | 2 0 | \$0.00 | 4 | \$542.07 | 7 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 5 | 5 | \$823.69 |
| January '17 | 1 | \$233.40 | 0 | \$0.00 | 3 | \$524.54 | 1 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 5 | 5 | \$2,179.34 |
| February '17 | 2 | \$858.21 | 1 0 | \$0.00 | 2 | \$116.63 | 0 | \$0.00 | 2 | \$594.68 | 0 | \$0.00 | 0 | \$0.00 | 5 | 6 | \$1,569.52 |
| March '17 | 3 | \$802.00 | 0 | \$0.00 | 7 | \$816.47 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 10 | 11 | \$2,766.86 |
| April '17 | 0 | \$0.00 | 0 | \$0.00 | 4 | \$336.58 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 4 | 4 | \$336.58 |
| May '17 | 0 | \$0.00 | 1 | \$1,500.00 | 1 | \$68.45 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | 2 | \$1,568.45 |
| June '17 | 0 | \$0.00 | 0 | \$0.00 | 4 | \$553.87 | 7 0 | \$0.00 | 2 | \$365.00 | 0 | \$0.00 | 0 | \$0.00 | 5 | 6 | \$918.87 |
| July '17 | 1 | \$436.20 | 0 | \$0.00 | 3 | \$354.85 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 4 | 4 | \$791.05 |
| August '17 | 1 | \$739.40 | 0 | \$0.00 | , 0 | \$0.00 | 0 | \$0.00 | 2 | \$600.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | 3 | \$1,339.40 |
| September '17 | 2 | \$1,240.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 3 | 3 | \$1,972.79 |
| Monthly Avg. | 1 | \$407.15 | 0 | \$125.00 | 3 | \$303.53 | 0 | \$41.53 | 1 | \$238.31 | 0 | \$0.00 | 0 | \$0.00 | 4 | 5 | \$1,390.74 |

| Number Relocation Payments: | 12 | Payment Amount: | \$4,885.83 | Number of Cases: | 10 | Number of Recipients: | 32 |
|--------------------------------------|----|-----------------|-------------|---------------------|----|--------------------------|-----|
| Number Home Ownership Payments: | 1 | Payment Amount: | \$1,500.00 | Number of Cases: | 1 | Number of Recipients: | 1 |
| Number Utilities & Deposit Payments: | 31 | Payment Amount: | \$3,642.39 | Number of Cases: | 26 | Number of Recipients: | 86 |
| Number Home Repair Payments: | 1 | Payment Amount: | \$498.35 | Number of Cases: | 1 | Number of Recipients: | 2 |
| Number Burial Payments: | 10 | Payment Amount: | \$2,859.68 | Number of Cases: | 5 | Number of Recipients: | 6 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Other Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Total Number of Payments: | 54 | Total Payments: | \$12,921.25 | Total Undup. Cases: | 43 | Total Undup. Recipients: | 127 |

State Emergency Relief (SER) Non-Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

| Ingham Coun | nty | | | | | | | | | | | | | | | | |
|---------------|---------|-------------|----------|-------------|-----------|--------------|---------|------------|---------|-------------|---------|----------|---------|----------|-------|---------|-------------|
| Reporting | Re | elocation | Home | e Ownership | Utilities | s & Deposits | Hor | me Repair | B | Burials | Ex | ceptions | | Other | | Total S | SER |
| , , | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | Cases | # Pymts | Payments |
| October '16 | 48 | \$21,603.16 | <i>0</i> | \$0.00 | 56 | \$7,174.34 | , 0 | \$0.00 | 36 | \$8,300.00 | 0 | \$0.00 | 0 | \$0.00 | 113 | 141 | \$37,113.34 |
| November '16 | 55 | \$25,413.19 | 9 0 | \$0.00 | 87 | \$12,825.58 | , 0 | \$0.00 | 37 | \$8,715.00 | 0 | \$0.00 | 0 | \$0.00 | 150 | 179 | \$46,953.77 |
| December '16 | 43 | \$19,073.45 | 5 2 | \$1,083.05 | 113 | \$16,812.47 | 7 0 | \$0.00 | 46 | \$9,881.92 | 0 | \$0.00 | 0 | \$0.00 | 168 | 206 | \$46,922.57 |
| January '17 | 19 | \$9,441.24 | 1 | \$2,000.00 | 64 | \$9,116.77 | 1 | \$821.00 | 27 | \$6,555.78 | 0 | \$0.00 | 0 | \$0.00 | 98 | 114 | \$28,006.47 |
| February '17 | 48 | \$20,956.97 | 1 | \$721.49 | 110 | \$15,601.08 | , 1 | \$1,493.00 | 58 | \$12,325.14 | 0 | \$0.00 | 0 | \$0.00 | 177 | 220 | \$51,983.52 |
| March '17 | 40 | \$17,219.94 | 4 6 | \$5,346.30 | 91 | \$12,609.92 | 2 0 | \$0.00 | 52 | \$12,216.30 | 0 | \$0.00 | 0 | \$0.00 | 156 | 194 | \$49,018.14 |
| April '17 | 28 | \$11,743.32 | 2 0 | \$0.00 | 95 | \$12,635.68 | 0 | \$0.00 | 28 | \$7,251.00 | 0 | \$0.00 | 0 | \$0.00 | 135 | 153 | \$33,056.00 |
| May '17 | 26 | \$11,127.43 | 3 0 | \$0.00 | 104 | \$13,321.88 | 0 | \$0.00 | 34 | \$8,713.00 | 0 | \$0.00 | 0 | \$0.00 | 141 | 167 | \$34,278.31 |
| June '17 | 51 | \$18,830.01 | 1 | \$2,000.00 | 82 | \$10,835.87 | 1 | \$735.00 | 31 | \$7,377.24 | 0 | \$0.00 | 0 | \$0.00 | 136 | 169 | \$40,955.12 |
| July '17 | 36 | \$16,504.42 | 2 1 | \$1,693.88 | 50 | \$6,745.97 | 7 0 | \$0.00 | 21 | \$6,425.00 | 0 | \$0.00 | 0 | \$0.00 | 92 | 111 | \$31,459.11 |
| August '17 | 33 | \$17,453.82 | 2 0 | \$0.00 | 45 | \$5,884.75 | 0 | \$0.00 | 37 | \$9,223.41 | 0 | \$0.00 | 0 | \$0.00 | 87 | 119 | \$32,687.66 |
| September '17 | 40 | \$15,176.56 | 6 0 | \$0.00 | 30 | \$4,306.60 | 0 | \$0.00 | 8 | \$1,460.00 | 0 | \$0.00 | 0 | \$0.00 | 68 | 79 | \$22,156.49 |
| Monthly Avg. | . 39 | \$17,045.29 | 1 | \$1,070.39 | 77 | \$10,655.91 | 0 | \$254.08 | 35 | \$8,203.65 | 0 | \$0.00 | 0 | \$0.00 | 127 | 154 | \$37,882.54 |

| Number Relocation Payments: | 467 | Payment Amount: | \$204,543.51 | Number of Cases: | 372 | Number of Recipients: | 886 |
|--------------------------------------|-------|-----------------|--------------|---------------------|-------|--------------------------|-------|
| Number Home Ownership Payments: | 12 | Payment Amount: | \$12,844.72 | Number of Cases: | 11 | Number of Recipients: | 23 |
| Number Utilities & Deposit Payments: | 927 | Payment Amount: | \$127,870.91 | Number of Cases: | 844 | Number of Recipients: | 2,393 |
| Number Home Repair Payments: | 3 | Payment Amount: | \$3,049.00 | Number of Cases: | 3 | Number of Recipients: | 0 |
| Number Burial Payments: | 415 | Payment Amount: | \$98,443.79 | Number of Cases: | 199 | Number of Recipients: | 231 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Other Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Total Number of Payments: | 1,733 | Total Payments: | \$418,184.40 | Total Undup. Cases: | 1,340 | Total Undup. Recipients: | 3,313 |

State Emergency Relief (SER) Non-Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

| Ionia County | | | | | | | | | | | | | | | | | |
|---------------|---------|------------|---------|------------|-----------|--------------|---------|-----------|---------|------------|---------|----------|---------|----------|-------|---------|------------|
| Reporting | Re | elocation | Home | Ownership | Utilities | s & Deposits | Hon | me Repair | В | Burials | Ex | ceptions | (| Other | | Total S | SER |
| | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | Cases | # Pymts | Payments |
| October '16 | 3 | \$1,150.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$837.97 | 2 | \$357.93 | 3 0 | \$0.00 | 0 | \$0.00 | 4 | 6 | \$2,345.90 |
| November '16 | 1 | \$410.00 | 0 | \$0.00 | 3 | \$524.12 | 0 | \$0.00 | 4 | \$1,075.00 | 0 | \$0.00 | 0 | \$0.00 | 6 | 8 | \$2,009.12 |
| December '16 | 0 | \$0.00 | 0 | \$0.00 | , 1 | \$60.88 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 1 | \$60.88 |
| January '17 | 0 | \$0.00 | 0 | \$0.00 | , 1 | \$87.45 | 0 | \$0.00 | 2 | \$593.98 | 0 | \$0.00 | 0 | \$0.00 | 2 | 3 | \$681.43 |
| February '17 | 2 | \$410.00 | ر 1 | \$1,674.03 | 3 4 | \$501.55 | 0 | \$0.00 | 4 | \$1,197.00 | 0 | \$0.00 | 0 | \$0.00 | 8 | 11 | \$3,782.58 |
| March '17 | 1 | \$10.00 | 0 | \$0.00 | , 1 | \$22.33 | 0 | \$0.00 | 2 | \$600.00 | 0 | \$0.00 | 0 | \$0.00 | 3 | 4 | \$632.33 |
| April '17 | 2 | \$394.00 | 0 | \$0.00 | 2 | \$112.55 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | 4 | \$506.55 |
| May '17 | 3 | \$1,429.00 | 0 | \$0.00 | 3 | \$295.60 | 0 | \$0.00 | 6 | \$1,599.99 | 0 | \$0.00 | 0 | \$0.00 | 8 | 12 | \$3,324.59 |
| June '17 | 1 | \$243.40 | 0 | \$0.00 | 3 | \$240.88 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 4 | 4 | \$484.28 |
| July '17 | 4 | \$1,124.00 | 0 | \$0.00 | , 0 | \$0.00 | 0 | \$0.00 | 6 | \$1,595.03 | 0 | \$0.00 | 0 | \$0.00 | 5 | 11 | \$2,754.87 |
| August '17 | 0 | \$0.00 | 0 | \$0.00 | , 1 | \$174.54 | 1 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 1 | \$174.54 |
| September '17 | 2 | \$1,355.30 | 0 | \$0.00 | , 1 | \$152.67 | 7 0 | \$0.00 | 6 | \$971.07 | 7 0 | \$0.00 | 0 | \$0.00 | 6 | 9 | \$2,479.04 |
| Monthly Avg. | . 2 | \$543.81 | 1 0 | \$139.50 | 2 | \$181.05 | 0 | \$69.83 | 3 | \$665.83 | 0 | \$0.00 | 0 | \$0.00 | 4 | 6 | \$1,603.01 |

| Number Relocation Payments: | 19 | Payment Amount: | \$6,525.70 | Number of Cases: | 12 | Number of Recipients: | 31 |
|--------------------------------------|----|-----------------|-------------|---------------------|----|--------------------------|-----|
| Number Home Ownership Payments: | 1 | Payment Amount: | \$1,674.03 | Number of Cases: | 1 | Number of Recipients: | 2 |
| Number Utilities & Deposit Payments: | 20 | Payment Amount: | \$2,172.57 | Number of Cases: | 16 | Number of Recipients: | 61 |
| Number Home Repair Payments: | 1 | Payment Amount: | \$837.97 | Number of Cases: | 1 | Number of Recipients: | 0 |
| Number Burial Payments: | 32 | Payment Amount: | \$7,990.00 | Number of Cases: | 16 | Number of Recipients: | 15 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Other Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Total Number of Payments: | 67 | Total Payments: | \$18,378.46 | Total Undup. Cases: | 46 | Total Undup. Recipients: | 109 |

State Emergency Relief (SER) Non-Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

| losco County | , | | | | | | | | | | | | | | | | |
|---------------|---------|------------|---------|------------|-----------|--------------|---------|------------|---------|------------|---------|----------|---------|----------|-------|---------|------------|
| Reporting | Re | elocation | Home | Ownership | Utilities | s & Deposits | Hon | me Repair | В | Burials | Ex | ceptions | (| Other | | Total S | SER |
| | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | Cases | # Pymts | Payments |
| October '16 | 0 | \$0.00 | 0 | \$0.00 | , 1 | \$104.28 | 0 | \$0.00 | 2 | \$600.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | 3 | \$704.28 |
| November '16 | 3 2 | \$786.20 | 0 | \$0.00 | , 1 | \$175.00 | 0 | \$0.00 | 2 | \$365.00 | 0 | \$0.00 | 0 | \$0.00 | 4 | 5 | \$1,326.20 |
| December '16 | 0 | \$0.00 | 0 | \$0.00 | , 1 | \$156.67 | 7 0 | \$0.00 | 4 | \$1,200.00 | 0 | \$0.00 | 0 | \$0.00 | 3 | 5 | \$1,356.67 |
| January '17 | 1 | \$450.40 | 0 | \$0.00 | 2 | \$266.26 | 6 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 3 | 3 | \$716.66 |
| February '17 | 0 | \$0.00 | 3 | \$1,683.26 | 3 2 | \$315.44 | 4 0 | \$0.00 | 8 | \$2,360.00 | 0 | \$0.00 | 0 | \$0.00 | 10 | 14 | \$5,225.34 |
| March '17 | 3 | \$1,080.20 | 3 | \$3,309.28 | 3 2 | \$104.84 | 1 | \$1,500.00 | 4 | \$1,200.00 | 0 | \$0.00 | 0 | \$0.00 | 12 | 15 | \$8,370.32 |
| April '17 | 1 | \$374.00 | 0 | \$0.00 | , 0 | \$0.00 | 0 | \$0.00 | 2 | \$595.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | 3 | \$969.00 |
| May '17 | 0 | \$0.00 | 0 | \$0.00 | , 1 | \$174.09 | 0 | \$0.00 | 3 | \$493.00 | 0 | \$0.00 | 0 | \$0.00 | 3 | 4 | \$667.09 |
| June '17 | 2 | \$1,120.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 3 | \$745.00 | 0 | \$0.00 | 0 | \$0.00 | 4 | 5 | \$1,865.00 |
| July '17 | 1 | \$71.00 | 0 | \$0.00 | , 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | 2 | \$1,480.00 |
| August '17 | 3 | \$965.00 | 0 | \$0.00 | , 0 | \$0.00 | 0 | \$0.00 | 4 | \$1,200.00 | 0 | \$0.00 | 0 | \$0.00 | 5 | 7 | \$2,165.00 |
| September '17 | 0 | \$0.00 | 0 | \$0.00 | , 1 | \$35.53 | 0 | \$0.00 | 2 | \$600.00 | 0 | \$0.00 | 0 | \$0.00 | 3 | 4 | \$1,825.53 |
| Monthly Avg. | . 1 | \$403.90 | 1 | \$416.05 | , 1 | \$111.01 | 1 0 | \$125.00 | 3 | \$779.83 | 0 | \$0.00 | 0 | \$0.00 | 4 | 6 | \$2,222.59 |

| Number Relocation Payments: | 13 | Payment Amount: | \$4,846.80 | Number of Cases: | 12 | Number of Recipients: | 34 |
|--------------------------------------|----|-----------------|-------------|---------------------|----|--------------------------|----|
| Number Home Ownership Payments: | 6 | Payment Amount: | \$4,992.54 | Number of Cases: | 6 | Number of Recipients: | 7 |
| Number Utilities & Deposit Payments: | 11 | Payment Amount: | \$1,332.11 | Number of Cases: | 10 | Number of Recipients: | 37 |
| Number Home Repair Payments: | 1 | Payment Amount: | \$1,500.00 | Number of Cases: | 1 | Number of Recipients: | 3 |
| Number Burial Payments: | 34 | Payment Amount: | \$9,358.00 | Number of Cases: | 18 | Number of Recipients: | 21 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Other Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Total Number of Payments: | 62 | Total Payments: | \$21,116.45 | Total Undup. Cases: | 45 | Total Undup. Recipients: | 99 |

State Emergency Relief (SER) Non-Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

| Iron County | | | | | | | | | | | | | | | | | |
|---------------|---------|-----------|---------|-------------|-----------|--------------|---------|-----------|---------|----------|---------|----------|---------|----------|-------|---------|------------|
| Reporting | Re | elocation | Home | e Ownership | Utilities | s & Deposits | Hor | me Repair | В | Burials | Ex | ceptions | (| Other | Ī | Total S | SER |
| , , | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | Cases | # Pymts | Payments |
| October '16 | 0 | \$0.00 | 0 | \$0.00 | , 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| November '16 | 0 | \$0.00 | 0 | \$0.00 | , 1 | \$103.04 | , 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 1 | \$103.04 |
| December '16 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$254.75 | 5 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | 2 | \$254.75 |
| January '17 | 0 | \$0.00 |) 1 | \$315.40 | , 1 | \$166.75 | 5 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | 2 | \$482.15 |
| February '17 | 0 | \$0.00 | 0 | \$0.00 | , 1 | \$175.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 1 | \$175.00 |
| March '17 | 0 | \$0.00 | 0 | \$0.00 | , 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| April '17 | 2 | \$100.00 |) 1 | \$1,440.07 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$365.00 | 0 | \$0.00 | 0 | \$0.00 | 3 | 5 | \$1,905.07 |
| May '17 | 0 | \$0.00 | ٥ ر | \$0.00 | , 1 | \$175.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 1 | \$175.00 |
| June '17 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$178.61 | 1 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 2 | \$178.61 |
| July '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| August '17 | 1 | \$331.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 1 | \$331.00 |
| September '17 | 0 | \$0.00 | 0 | \$0.00 | , 0 | \$0.00 | 0 | \$0.00 | 2 | \$600.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 2 | \$600.00 |
| Monthly Avg. | . 0 | \$35.92 | 2 0 | \$146.29 | , 1 | \$87.76 | 6 0 | \$0.00 | 0 | \$80.42 | 2 0 | \$0.00 | 0 | \$0.00 | 1 | 1 | \$350.39 |

| Number Relocation Payments: | 3 | Payment Amount: | \$431.00 | Number of Cases: | 2 | Number of Recipients: | 3 |
|--------------------------------------|----|-----------------|------------|---------------------|----|--------------------------|----|
| Number Home Ownership Payments: | 2 | Payment Amount: | \$1,755.47 | Number of Cases: | 2 | Number of Recipients: | 3 |
| Number Utilities & Deposit Payments: | 8 | Payment Amount: | \$1,053.15 | Number of Cases: | 7 | Number of Recipients: | 23 |
| Number Home Repair Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Burial Payments: | 4 | Payment Amount: | \$965.00 | Number of Cases: | 2 | Number of Recipients: | 3 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Other Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Total Number of Payments: | 16 | Total Payments: | \$4,154.62 | Total Undup. Cases: | 13 | Total Undup. Recipients: | 32 |

State Emergency Relief (SER) Non-Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

| Isabella Cour | nty | | | | | | | | | | | | | | | | |
|---------------|---------|------------|---------|------------|-----------|--------------|---------|-----------|---------|------------|---------|----------|------------|----------|-------|---------|------------|
| Reporting | Re | elocation | Home | Ownership | Utilities | s & Deposits | Hon | me Repair | В | Burials | Ex | ceptions | | Other | | Total S | SER |
| | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | Cases | # Pymts | Payments |
| October '16 | 3 | \$1,170.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$476.74 | 2 | \$700.00 | 0 | \$0.00 | 0 | \$0.00 | 5 | 7 | \$2,382.58 |
| November '16 | 2 | \$720.00 | ر 1 | \$485.95 | , 1 | \$175.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | , 0 | \$0.00 | 3 | 4 | \$1,380.95 |
| December '16 | 1 | \$520.00 | ر 1 | \$1,329.79 | 3 | \$416.21 | 1 0 | \$0.00 | 5 | \$1,047.70 | 0 | \$0.00 | , 0 | \$0.00 | 8 | 11 | \$3,699.52 |
| January '17 | 3 | \$1,160.77 | 7 0 | \$0.00 | , 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | , 0 | \$0.00 | 4 | 4 | \$2,431.27 |
| February '17 | 1 | \$354.78 | 0 | \$0.00 | , 1 | \$116.57 | 1 | \$855.00 | 2 | \$600.00 | 0 | \$0.00 | , 0 | \$0.00 | 4 | 5 | \$1,926.35 |
| March '17 | 4 | \$2,290.00 | ر 1 | \$353.36 | , 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | , 0 | \$0.00 | 5 | 6 | \$2,973.36 |
| April '17 | 1 | \$410.00 | 0 | \$0.00 | , 1 | \$117.66 | 6 0 | \$0.00 | 2 | \$600.00 | 0 | \$0.00 | , 0 | \$0.00 | 3 | 4 | \$1,127.66 |
| May '17 | 4 | \$896.56 | 6 0 | \$0.00 | , 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | , <u> </u> | \$0.00 | 2 | 4 | \$896.56 |
| June '17 | 1 | \$386.80 | 0 | \$0.00 | , 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | , 0 | \$0.00 | 1 | 1 | \$386.80 |
| July '17 | 1 | \$520.00 | 0 | \$0.00 | , 1 | \$170.64 | 1 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | , 0 | \$0.00 | 2 | 2 | \$690.64 |
| August '17 | 1 | \$870.00 | 0 | \$0.00 | 1 | \$57.87 | 1 | \$330.00 | 2 | \$600.00 | 0 | \$0.00 | 0 | \$0.00 | 4 | 5 | \$1,857.87 |
| September '17 | 2 | \$985.00 | 0 | \$0.00 | 0 | \$0.00 | , 0 | \$0.00 | 2 | \$271.80 | 0 | \$0.00 | , 0 | \$0.00 | 4 | 5 | \$2,756.80 |
| Monthly Avg. | . 2 | \$856.99 | 0 | \$180.76 | , 1 | \$87.83 | 0 | \$138.48 | 1 | \$318.29 | 0 | \$0.00 | 0 | \$0.00 | 4 | 5 | \$1,875.86 |

| Number Relocation Payments: | 24 | Payment Amount: | \$10,283.91 | Number of Cases: | 19 | Number of Recipients: | 56 |
|--------------------------------------|----|-----------------|-------------|---------------------|----|--------------------------|----|
| Number Home Ownership Payments: | 3 | Payment Amount: | \$2,169.10 | Number of Cases: | 3 | Number of Recipients: | 5 |
| Number Utilities & Deposit Payments: | 8 | Payment Amount: | \$1,053.95 | Number of Cases: | 8 | Number of Recipients: | 26 |
| Number Home Repair Payments: | 3 | Payment Amount: | \$1,661.74 | Number of Cases: | 3 | Number of Recipients: | 2 |
| Number Burial Payments: | 15 | Payment Amount: | \$3,819.50 | Number of Cases: | 7 | Number of Recipients: | 9 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Other Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Total Number of Payments: | 49 | Total Payments: | \$18,024.75 | Total Undup. Cases: | 40 | Total Undup. Recipients: | 98 |

State Emergency Relief (SER) Non-Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

| Jackson Cou | nty | | | | | | | | | | | | | | | | |
|---------------|---------|------------|------------|-------------|-----------|--------------|------------|------------|---------|------------|---------|----------|---------|----------|-------|---------|-------------|
| Reporting | Re | elocation | Home | e Ownership | Utilities | s & Deposits | Hor | me Repair | В | Burials | Ex | ceptions | (| Other | | Total 9 | SER |
| | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | Cases | # Pymts | Payments |
| October '16 | 8 | \$3,104.80 | 0 | \$0.00 | 7 | \$919.46 | <i>j</i> 1 | \$568.76 | 11 | \$2,820.89 | 0 | \$0.00 | 0 | \$0.00 | 20 | 27 | \$7,413.91 |
| November '16 | 13 | \$7,447.95 | 5 0 | \$0.00 | 5 | \$662.30 | 0 | \$0.00 | 6 | \$1,660.00 | 0 | \$0.00 | 0 | \$0.00 | 18 | 24 | \$9,770.25 |
| December '16 | 9 | \$4,383.77 | 7 0 | \$0.00 | 5 | \$434.49 | 1 | \$1,500.00 | 9 | \$2,112.31 | 0 | \$0.00 | 0 | \$0.00 | 19 | 25 | \$9,930.57 |
| January '17 | 6 | \$3,170.00 | 0 | \$0.00 | 4 | \$538.62 | 2 0 | \$0.00 | 7 | \$2,100.00 | 0 | \$0.00 | 0 | \$0.00 | 12 | 17 | \$5,808.62 |
| February '17 | 9 | \$3,839.84 | . 1 | \$2,000.00 | 9 | \$1,374.00 | 2 | \$2,925.68 | 6 | \$1,791.09 | 0 | \$0.00 | 0 | \$0.00 | 23 | 27 | \$11,930.61 |
| March '17 | 8 | \$4,235.79 | 3 | \$1,309.13 | , 7 | \$915.61 | 1 0 | \$0.00 | 7 | \$1,695.00 | 0 | \$0.00 | 0 | \$0.00 | 21 | 25 | \$8,155.53 |
| April '17 | 2 | \$650.00 | <i>)</i> 1 | \$420.60 | 6 | \$515.73 | ا 1 | \$965.46 | 12 | \$3,115.00 | 0 | \$0.00 | 0 | \$0.00 | 14 | 22 | \$5,666.79 |
| May '17 | 8 | \$4,404.61 | 1 0 | \$0.00 | , 4 | \$724.62 | 2 0 | \$0.00 | 8 | \$1,695.00 | 0 | \$0.00 | 0 | \$0.00 | 14 | 20 | \$6,824.23 |
| June '17 | 13 | \$5,634.15 | <i>j</i> 1 | \$695.38 | 3 | \$388.73 | 3 0 | \$0.00 | 6 | \$1,299.23 | 0 | \$0.00 | 0 | \$0.00 | 17 | 23 | \$8,017.49 |
| July '17 | 8 | \$4,544.50 | 0 | \$0.00 | 5 | \$672.75 | 0 | \$0.00 | 5 | \$1,350.00 | 0 | \$0.00 | 0 | \$0.00 | 13 | 18 | \$6,567.25 |
| August '17 | 12 | \$6,362.17 | 7 0 | \$0.00 | , 2 | \$249.40 | 0 | \$0.00 | 17 | \$4,790.00 | 0 | \$0.00 | 0 | \$0.00 | 20 | 31 | \$11,401.57 |
| September '17 | 7 | \$3,677.79 | 0 | \$0.00 | , 1 | \$132.61 | 1 0 | \$0.00 | 6 | \$1,139.63 | 0 | \$0.00 | 0 | \$0.00 | 12 | 15 | \$5,973.03 |
| Monthly Avg. | . 9 | \$4,287.95 | <i>i</i> 1 | \$368.76 | 5 5 | \$627.36 | 6 0 | \$496.66 | 8 | \$2,130.68 | 0 | \$0.00 | 0 | \$0.00 | 17 | 23 | \$8,121.65 |

| Number Relocation Payments: | 103 | Payment Amount: | \$51,455.37 | Number of Cases: | 84 | Number of Recipients: | 277 |
|--------------------------------------|-----|-----------------|-------------|---------------------|-----|--------------------------|-----|
| Number Home Ownership Payments: | 6 | Payment Amount: | \$4,425.11 | Number of Cases: | 6 | Number of Recipients: | 21 |
| Number Utilities & Deposit Payments: | 58 | Payment Amount: | \$7,528.32 | Number of Cases: | 50 | Number of Recipients: | 162 |
| Number Home Repair Payments: | 5 | Payment Amount: | \$5,959.90 | Number of Cases: | 5 | Number of Recipients: | 6 |
| Number Burial Payments: | 100 | Payment Amount: | \$25,568.15 | Number of Cases: | 50 | Number of Recipients: | 58 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Other Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Total Number of Payments: | 253 | Total Payments: | \$88,880.72 | Total Undup. Cases: | 185 | Total Undup. Recipients: | 499 |

State Emergency Relief (SER) Non-Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

| Kalamazoo C | ounty | | | | | | | | | | | | | | | | |
|---------------|---------|-------------|---------|-------------|-----------|--------------|---------|-----------|---------|------------|---------|----------|---------|----------|---------|---------|-------------|
| Reporting | Re | location | Home | e Ownership | Utilities | s & Deposits | Hon | ne Repair | В | Burials | Ex | ceptions | (| Other | ī — | Total S | SER |
| | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | Cases # | # Pymts | Payments |
| October '16 | 32 | \$18,366.73 | 3 2 | \$1,674.60 | 2 | \$122.27 | 7 0 | \$0.00 | 15 | \$3,171.08 | 0 | \$0.00 | 0 | \$0.00 | 42 | 51 | \$23,334.68 |
| November '16 | 34 | \$14,375.26 | 6 4 | \$4,546.45 | , 7 | \$785.58 | 0 | \$0.00 | 21 | \$4,912.24 | 0 | \$0.00 | 0 | \$0.00 | 50 | 66 | \$24,619.53 |
| December '16 | 27 | \$12,601.61 | 5 | \$3,148.32 | 2 3 | \$224.03 | 0 | \$0.00 | 26 | \$6,142.30 | 0 | \$0.00 | 0 | \$0.00 | 44 | 62 | \$22,127.26 |
| January '17 | 31 | \$13,717.15 | 5 5 | \$2,447.44 | 8 | \$907.61 | 1 0 | \$0.00 | 15 | \$3,066.09 | 0 | \$0.00 | 0 | \$0.00 | 45 | 59 | \$20,138.29 |
| February '17 | 34 | \$15,172.28 | , 4 | \$2,706.65 | 5 5 | \$543.04 | 1 0 | \$0.00 | 21 | \$5,259.67 | 0 | \$0.00 | 0 | \$0.00 | 48 | 64 | \$23,681.64 |
| March '17 | 43 | \$17,506.26 | , 1 | \$1,063.01 | 6 | \$658.58 | , 0 | \$0.00 | 32 | \$7,591.82 | 0 | \$0.00 | 0 | \$0.00 | 65 | 83 | \$28,319.67 |
| April '17 | 16 | \$7,081.16 | , 1 | \$478.43 | 3 4 | \$343.92 | 2 0 | \$0.00 | 13 | \$3,250.00 | 0 | \$0.00 | 0 | \$0.00 | 27 | 35 | \$11,478.51 |
| May '17 | 21 | \$10,036.79 | 9 4 | \$2,196.31 | 3 | \$335.00 | 0 | \$0.00 | 16 | \$3,489.54 | 0 | \$0.00 | 0 | \$0.00 | 34 | 44 | \$16,057.64 |
| June '17 | 32 | \$15,752.97 | 1 | \$1,018.19 | 7 | \$711.82 | 2 0 | \$0.00 | 29 | \$7,043.91 | 0 | \$0.00 | 0 | \$0.00 | 53 | 70 | \$24,825.89 |
| July '17 | 17 | \$7,391.91 | 1 | \$1,420.68 | 3 | \$386.18 | 0 | \$0.00 | 8 | \$1,798.85 | 0 | \$0.00 | 0 | \$0.00 | 23 | 29 | \$10,997.62 |
| August '17 | 26 | \$12,528.90 | 4 | \$2,402.16 | 5 | \$551.64 | 1 0 | \$0.00 | 20 | \$4,897.35 | 0 | \$0.00 | 0 | \$0.00 | 41 | 55 | \$20,380.05 |
| September '17 | 30 | \$13,166.15 | 2 | \$3,111.20 | 4 | \$414.50 | 0 | \$0.00 | 17 | \$3,353.17 | 0 | \$0.00 | 0 | \$0.00 | 41 | 54 | \$20,056.02 |
| Monthly Avg. | . 29 | \$13,141.43 | 3 | \$2,184.45 | 5 5 | \$498.68 | 0 | \$0.00 | 19 | \$4,498.00 | 0 | \$0.00 | 0 | \$0.00 | 43 | 56 | \$20,501.40 |

| Number Relocation Payments: | 343 | Payment Amount: | \$157,697.17 | Number of Cases: | 302 | Number of Recipients: | 711 |
|--------------------------------------|-----|-----------------|--------------|---------------------|-----|--------------------------|-------|
| Number Home Ownership Payments: | 34 | Payment Amount: | \$26,213.44 | Number of Cases: | 30 | Number of Recipients: | 107 |
| Number Utilities & Deposit Payments: | 57 | Payment Amount: | \$5,984.17 | Number of Cases: | 47 | Number of Recipients: | 153 |
| Number Home Repair Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Burial Payments: | 233 | Payment Amount: | \$53,976.02 | Number of Cases: | 109 | Number of Recipients: | 111 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Other Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Total Number of Payments: | 634 | Total Payments: | \$235,185.28 | Total Undup. Cases: | 477 | Total Undup. Recipients: | 1,058 |

State Emergency Relief (SER) Non-Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

| Kalkaska Cou | unty | | | | | | | | | | | | | | | | |
|---------------|---------|------------|------------|------------|-----------|--------------|---------|------------|---------|------------|---------|----------|----------|----------|-------|---------|------------|
| Reporting | Re | elocation | Home | Ownership | Utilities | s & Deposits | Hon | ne Repair | В | Burials | Ex | ceptions | <u> </u> | Other | I | Total S | SER |
| | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | Cases | # Pymts | Payments |
| October '16 | 1 | \$400.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$365.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | 3 | \$765.00 |
| November '16 | 0 | \$0.00 | / <u> </u> | \$417.29 | 1 | \$132.28 | 0 | \$0.00 | 2 | \$600.00 | 0 | \$0.00 | 0 | \$0.00 | 3 | 4 | \$1,149.57 |
| December '16 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 6 | \$1,565.00 | 0 | \$0.00 | 0 | \$0.00 | 3 | 6 | \$1,565.00 |
| January '17 | 0 | \$0.00 | 3 | \$1,961.43 | , 0 | \$0.00 | 0 | \$0.00 | 4 | \$965.00 | 0 | \$0.00 | 0 | \$0.00 | 5 | 7 | \$2,926.43 |
| February '17 | 0 | \$0.00 | , 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$395.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 2 | \$395.00 |
| March '17 | 0 | \$0.00 | , 1 | \$451.93 | , 1 | \$137.50 | 0 | \$0.00 | 2 | \$600.00 | 0 | \$0.00 | 0 | \$0.00 | 3 | 4 | \$1,189.43 |
| April '17 | 0 | \$0.00 | 2 | \$1,579.07 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | 2 | \$1,579.07 |
| May '17 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$175.00 | 1 | \$1,500.00 | 2 | \$365.00 | 0 | \$0.00 | 0 | \$0.00 | 3 | 4 | \$2,040.00 |
| June '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 5 | \$1,165.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | 5 | \$1,165.00 |
| July '17 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$175.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | 2 | \$1,675.00 |
| August '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | , 0 | \$0.00 | 2 | \$600.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 2 | \$600.00 |
| September '17 | 3 | \$1,293.00 | 0 | \$0.00 | 0 | \$0.00 | , 0 | \$0.00 | 2 | \$365.00 | 0 | \$0.00 | 0 | \$0.00 | 4 | 6 | \$3,158.00 |
| Monthly Avg. | . 0 | \$141.08 | , 1 | \$367.48 | 0 | \$51.65 | 0 | \$125.00 | 2 | \$582.08 | 0 | \$0.00 | 0 | \$0.00 | 3 | 4 | \$1,517.29 |

| Number Relocation Payments: | 4 | Payment Amount: | \$1,693.00 | Number of Cases: | 3 | Number of Recipients: | 7 |
|--------------------------------------|----|-----------------|-------------|---------------------|----|--------------------------|----|
| Number Home Ownership Payments: | 7 | Payment Amount: | \$4,409.72 | Number of Cases: | 7 | Number of Recipients: | 13 |
| Number Utilities & Deposit Payments: | 4 | Payment Amount: | \$619.78 | Number of Cases: | 4 | Number of Recipients: | 18 |
| Number Home Repair Payments: | 1 | Payment Amount: | \$1,500.00 | Number of Cases: | 1 | Number of Recipients: | 0 |
| Number Burial Payments: | 29 | Payment Amount: | \$6,985.00 | Number of Cases: | 14 | Number of Recipients: | 17 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Other Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Total Number of Payments: | 43 | Total Payments: | \$14,747.50 | Total Undup. Cases: | 28 | Total Undup. Recipients: | 55 |

State Emergency Relief (SER) Non-Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

| Kent County | | | | | | | | | | | | | | | | | |
|---------------|---------|-------------|---------|-------------|-----------|--------------|------------|------------|---------|-------------|---------|----------|---------|----------|-------|---------|-------------|
| Reporting | Re | elocation | Home | e Ownership | Utilities | s & Deposits | Hor | me Repair | В | Burials | Ex | ceptions | | Other | | Total S | SER |
| | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | Cases | # Pymts | Payments |
| October '16 | 66 | \$37,532.40 | 0 | \$0.00 | 11 | \$1,707.66 | 0 | \$0.00 | 40 | \$9,309.10 | 0 | \$0.00 | 0 | \$0.00 | 94 | 119 | \$49,982.93 |
| November '16 | 67 | \$36,858.16 | 6 0 | \$0.00 | 17 | \$2,700.24 | 4 0 | \$0.00 | 52 | \$13,219.93 | 0 | \$0.00 | 0 | \$0.00 | 106 | 137 | \$54,040.33 |
| December '16 | 63 | \$31,678.38 | 3 2 | \$2,423.52 | 2 40 | \$6,562.31 | 1 0 | \$0.00 | 43 | \$11,325.00 | 0 | \$0.00 | 0 | \$0.00 | 121 | 149 | \$53,084.21 |
| January '17 | 51 | \$30,883.70 | 1 | \$2,000.00 | 24 | \$3,851.23 | 3 2 | \$2,590.50 | 44 | \$11,212.23 | 0 | \$0.00 | 0 | \$0.00 | 96 | 122 | \$50,537.66 |
| February '17 | 44 | \$25,535.11 | 1 3 | \$2,639.10 | 27 | \$4,132.35 | ر 1 | \$374.00 | 43 | \$10,705.00 | 0 | \$0.00 | 0 | \$0.00 | 95 | 121 | \$46,457.56 |
| March '17 | 56 | \$28,875.84 | 4 6 | \$7,245.24 | 1 29 | \$4,078.97 | 7 0 | \$0.00 | 48 | \$12,582.46 | 0 | \$0.00 | 0 | \$0.00 | 106 | 140 | \$54,267.46 |
| April '17 | 26 | \$12,589.32 | 2 0 | \$0.00 | 5 | \$707.76 | 6 0 | \$0.00 | 32 | \$8,138.76 | 0 | \$0.00 | 0 | \$0.00 | 45 | 63 | \$21,435.84 |
| May '17 | 50 | \$23,800.19 | 1 | \$473.95 | 6 | \$767.49 | 1 | \$795.00 | 41 | \$9,477.44 | 0 | \$0.00 | 0 | \$0.00 | 70 | 99 | \$35,314.07 |
| June '17 | 38 | \$21,245.27 | 7 0 | \$0.00 | 10 | \$1,282.52 | 2 1 | \$1,037.24 | 39 | \$9,633.76 | 0 | \$0.00 | 0 | \$0.00 | 67 | 89 | \$34,381.79 |
| July '17 | 39 | \$19,486.88 | 3 1 | \$270.69 | 9 4 | \$561.29 | 0 | \$0.00 | 33 | \$8,921.36 | 0 | \$0.00 | 0 | \$0.00 | 59 | 78 | \$30,254.93 |
| August '17 | 49 | \$26,574.30 | 0 | \$0.00 | 11 | \$1,430.72 | 2 3 | \$2,270.33 | 34 | \$7,545.00 | 0 | \$0.00 | 0 | \$0.00 | 81 | 101 | \$41,688.91 |
| September '17 | 56 | \$29,790.12 | 2 2 | \$2,398.45 | 10 | \$1,520.63 | 3 0 | \$0.00 | 20 | \$4,268.71 | 0 | \$0.00 | 0 | \$0.00 | 80 | 93 | \$42,107.58 |
| Monthly Avg. | . 50 | \$27,070.81 | 1 | \$1,454.25 | 16 | \$2,441.93 | <i>i</i> 1 | \$588.92 | 39 | \$9,694.90 | 0 | \$0.00 | 0 | \$0.00 | 85 | 109 | \$42,796.11 |

| Number Relocation Payments: | 605 | Payment Amount: | \$324,849.67 | Number of Cases: | 521 | Number of Recipients: | 1,524 |
|--------------------------------------|-------|-----------------|--------------|---------------------|-----|--------------------------|-------|
| Number Home Ownership Payments: | 16 | Payment Amount: | \$17,450.95 | Number of Cases: | 16 | Number of Recipients: | 36 |
| Number Utilities & Deposit Payments: | 194 | Payment Amount: | \$29,303.17 | Number of Cases: | 186 | Number of Recipients: | 552 |
| Number Home Repair Payments: | 8 | Payment Amount: | \$7,067.07 | Number of Cases: | 8 | Number of Recipients: | 0 |
| Number Burial Payments: | 469 | Payment Amount: | \$116,338.75 | Number of Cases: | 210 | Number of Recipients: | 225 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Other Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Total Number of Payments: | 1,238 | Total Payments: | \$474,527.33 | Total Undup. Cases: | 910 | Total Undup. Recipients: | 2,256 |

State Emergency Relief (SER) Non-Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

| Keweenaw Co | ounty | | | | | | | | | | | | | | | | |
|---------------|---------|-----------|---------|-----------|-----------|--------------|---------|-----------|---------|----------|---------|----------|---------|----------|-------|---------|----------|
| Reporting | Re | elocation | Home | Ownership | Utilities | s & Deposits | Hon | ne Repair | В | urials | Ex | ceptions | | Other | | Total S | šER_ |
| | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | Cases | # Pymts | Payments |
| October '16 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| November '16 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$175.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 1 | \$175.00 |
| December '16 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| January '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| February '17 | 0 | \$0.00 | 1 | \$301.26 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 1 | \$301.26 |
| March '17 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$120.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 1 | \$120.00 |
| April '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$600.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 2 | \$600.00 |
| May '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| June '17 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$175.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 1 | \$175.00 |
| July '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| August '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| September '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| Monthly Avg. | 0 | \$0.00 | 0 | \$25.11 | 0 | \$39.17 | 0 | \$0.00 | 0 | \$50.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 1 | \$114.27 |

| Number Relocation Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
|--------------------------------------|---|-----------------|------------|---------------------|---|--------------------------|----|
| Number Home Ownership Payments: | 1 | Payment Amount: | \$301.26 | Number of Cases: | 1 | Number of Recipients: | 1 |
| Number Utilities & Deposit Payments: | 3 | Payment Amount: | \$470.00 | Number of Cases: | 3 | Number of Recipients: | 8 |
| Number Home Repair Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Burial Payments: | 2 | Payment Amount: | \$600.00 | Number of Cases: | 1 | Number of Recipients: | 1 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Other Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Total Number of Payments: | 6 | Total Payments: | \$1,371.26 | Total Undup. Cases: | 5 | Total Undup. Recipients: | 10 |

State Emergency Relief (SER) Non-Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

| Lake County | | | | | | | | | | | | | | | | | |
|---------------|---------|------------|---------|------------|-----------|------------|---------|------------|---------|------------|---------|----------|---------|----------|-------|---------|------------|
| Reporting | Re | location | Home | Ownership | Utilities | & Deposits | Hon | ne Repair | В | urials | Ex | ceptions | (| Other | | Total | SER |
| | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | Cases | # Pymts | Payments |
| October '16 | 1 | \$410.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$1,500.00 | 2 | \$600.00 | 0 | \$0.00 | 0 | \$0.00 | 3 | 4 | \$2,510.00 |
| November '16 | 3 | \$1,249.73 | 2 | \$2,520.99 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$332.00 | 0 | \$0.00 | 0 | \$0.00 | 6 | 8 | \$5,602.72 |
| December '16 | 0 | \$0.00 | 1 | \$1,340.11 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$530.45 | 0 | \$0.00 | 0 | \$0.00 | 3 | 4 | \$2,648.56 |
| January '17 | 1 | \$620.00 | 0 | \$0.00 | 1 | \$174.99 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | 2 | \$794.99 |
| February '17 | 1 | \$410.00 | 5 | \$3,713.21 | 0 | \$0.00 | 0 | \$0.00 | 5 | \$1,150.00 | 0 | \$0.00 | 0 | \$0.00 | 8 | 11 | \$5,273.21 |
| March '17 | 0 | \$0.00 | 1 | \$1,553.22 | 0 | \$0.00 | 1 | \$1,365.50 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 3 | 3 | \$3,065.72 |
| April '17 | 3 | \$815.00 | 0 | \$0.00 | 1 | \$151.24 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 4 | 5 | \$2,116.24 |
| May '17 | 3 | \$808.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 3 | \$800.00 | 0 | \$0.00 | 0 | \$0.00 | 3 | 6 | \$1,608.00 |
| June '17 | 1 | \$410.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | 2 | \$1,763.00 |
| July '17 | 1 | \$410.00 | 1 | \$2,000.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$365.00 | 0 | \$0.00 | 0 | \$0.00 | 3 | 4 | \$2,775.00 |
| August '17 | 0 | \$0.00 | 1 | \$2,000.00 | 0 | \$0.00 | 1 | \$822.25 | 2 | \$365.00 | 0 | \$0.00 | 0 | \$0.00 | 4 | 5 | \$3,787.76 |
| September '17 | 4 | \$1,168.44 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$600.00 | 0 | \$0.00 | 0 | \$0.00 | 3 | 6 | \$1,768.44 |
| Monthly Avg. | 2 | \$525.10 | 1 | \$1,093.96 | 0 | \$27.19 | 0 | \$307.31 | 2 | \$395.20 | 0 | \$0.00 | 0 | \$0.00 | 4 | 5 | \$2,809.47 |

| Number Relocation Payments: | 18 | Payment Amount: | \$6,301.17 | Number of Cases: | 13 | Number of Recipients: | 27 |
|--------------------------------------|----|-----------------|-------------|---------------------|----|--------------------------|----|
| Number Home Ownership Payments: | 11 | Payment Amount: | \$13,127.53 | Number of Cases: | 11 | Number of Recipients: | 38 |
| Number Utilities & Deposit Payments: | 2 | Payment Amount: | \$326.23 | Number of Cases: | 2 | Number of Recipients: | 4 |
| Number Home Repair Payments: | 3 | Payment Amount: | \$3,687.75 | Number of Cases: | 3 | Number of Recipients: | 2 |
| Number Burial Payments: | 20 | Payment Amount: | \$4,742.45 | Number of Cases: | 9 | Number of Recipients: | 10 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Other Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Total Number of Payments: | 48 | Total Payments: | \$26,412.94 | Total Undup. Cases: | 37 | Total Undup. Recipients: | 78 |

State Emergency Relief (SER) Non-Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

| Lapeer Count | ty | | | | | | | | | | | | | | | | |
|---------------|---------|------------|------------|------------|-----------|--------------|---------|-----------|---------|------------|---------|----------|---------|----------|-------|---------|------------|
| Reporting | Re | elocation | Home | Ownership | Utilities | s & Deposits | Hon | ne Repair | В | Burials | Ex | ceptions | (| Other | | Total S | SER |
| | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | Cases | # Pymts | Payments |
| October '16 | 3 2 | \$930.00 | 1 | \$248.81 | 0 | \$0.00 | 0 | \$0.00 | 4 | \$938.72 | 0 | \$0.00 | 0 | \$0.00 | 5 | 8 | \$2,142.53 |
| November '16 | 3 | \$812.72 | 2 0 | \$0.00 | 4 | \$563.58 | 0 د | \$0.00 | 5 | \$682.35 | 0 | \$0.00 | 0 | \$0.00 | 9 | 12 | \$2,058.65 |
| December '16 | 3 | \$872.54 | <i>i</i> 1 | \$732.00 | 3 | \$267.95 | 0 | \$0.00 | 4 | \$965.00 | 0 | \$0.00 | 0 | \$0.00 | 8 | 11 | \$2,837.49 |
| January '17 | 2 | \$1,450.00 | 0 | \$0.00 | , 1 | \$133.19 | 0 | \$0.00 | 2 | \$365.00 | 0 | \$0.00 | 0 | \$0.00 | 4 | 5 | \$1,948.19 |
| February '17 | 2 | \$930.00 | <i>γ</i> 1 | \$1,330.75 | 3 | \$408.01 | 1 0 | \$0.00 | 2 | \$365.00 | 0 | \$0.00 | 0 | \$0.00 | 8 | 9 | \$4,414.76 |
| March '17 | 1 | \$410.00 | 2 | \$1,911.62 | 2 5 | \$689.83 | 3 0 | \$0.00 | 3 | \$720.00 | 0 | \$0.00 | 0 | \$0.00 | 12 | 14 | \$6,078.95 |
| April '17 | 4 | \$1,880.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 9 | \$2,290.00 | 0 | \$0.00 | 0 | \$0.00 | 8 | 14 | \$4,490.00 |
| May '17 | 2 | \$619.82 | 2 0 | \$0.00 | 3 | \$524.01 | 1 0 | \$0.00 | 2 | \$600.00 | 0 | \$0.00 | 0 | \$0.00 | 5 | 7 | \$1,743.83 |
| June '17 | 6 | \$2,117.50 |) 1 | \$580.52 | . 1 | \$87.47 | 7 0 | \$0.00 | 7 | \$1,490.00 | 0 | \$0.00 | 0 | \$0.00 | 9 | 15 | \$4,275.49 |
| July '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 6 | \$1,094.00 | 0 | \$0.00 | 0 | \$0.00 | 3 | 6 | \$1,094.00 |
| August '17 | 5 | \$1,974.02 | 2 0 | \$0.00 | , 0 | \$0.00 | 0 | \$0.00 | 4 | \$1,065.00 | 0 | \$0.00 | 0 | \$0.00 | 7 | 9 | \$3,039.02 |
| September '17 | 3 | \$920.00 | 0 | \$0.00 | , 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | 3 | \$920.00 |
| Monthly Avg. | . 3 | \$1,076.38 | , 1 | \$400.31 | 2 | \$222.84 | 4 0 | \$0.00 | 4 | \$881.26 | 0 | \$0.00 | 0 | \$0.00 | 7 | 9 | \$2,920.24 |

| Number Relocation Payments: | 33 | Payment Amount: | \$12,916.60 | Number of Cases: | 24 | Number of Recipients: | 48 |
|--------------------------------------|----|-----------------|-------------|---------------------|----|--------------------------|-----|
| Number Home Ownership Payments: | 6 | Payment Amount: | \$4,803.70 | Number of Cases: | 6 | Number of Recipients: | 15 |
| Number Utilities & Deposit Payments: | 20 | Payment Amount: | \$2,674.04 | Number of Cases: | 19 | Number of Recipients: | 47 |
| Number Home Repair Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Burial Payments: | 48 | Payment Amount: | \$10,575.07 | Number of Cases: | 23 | Number of Recipients: | 29 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Other Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Total Number of Payments: | 96 | Total Payments: | \$28,135.94 | Total Undup. Cases: | 67 | Total Undup. Recipients: | 131 |

State Emergency Relief (SER) Non-Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

| Leelanau Cou | unty | | | | | | | | | | | | | | | | |
|---------------|---------|-----------|---------|-----------|-----------|--------------|---------|-----------|---------|----------|---------|----------|---------|----------|---------|---------|----------|
| Reporting | Re | elocation | Home | Ownership | Utilities | s & Deposits | Hon | ne Repair | В | Burials | Ex | ceptions | (| Other | | Total S | SER |
| | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | Cases # | # Pymts | Payments |
| October '16 | 0 | \$0.00 | , 0 | \$0.00 | 0 | \$0.00 | , 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| November '16 | 0 | \$0.00 | , O | \$0.00 | 0 | \$0.00 | , 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| December '16 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$120.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 1 | \$120.00 |
| January '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| February '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| March '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | , 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| April '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| May '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$600.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 2 | \$600.00 |
| June '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| July '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| August '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| September '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | , 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| Monthly Avg. | . 0 | \$0.00 | , 0 | \$0.00 | 0 | \$10.00 | 0 | \$0.00 | 0 | \$50.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$60.00 |

| Number Relocation Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
|--------------------------------------|---|-----------------|----------|---------------------|---|--------------------------|---|
| Number Home Ownership Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Utilities & Deposit Payments: | 1 | Payment Amount: | \$120.00 | Number of Cases: | 1 | Number of Recipients: | 1 |
| Number Home Repair Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Burial Payments: | 2 | Payment Amount: | \$600.00 | Number of Cases: | 1 | Number of Recipients: | 1 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Other Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Total Number of Payments: | 3 | Total Payments: | \$720.00 | Total Undup. Cases: | 2 | Total Undup. Recipients: | 2 |

State Emergency Relief (SER) Non-Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

| Lenawee Cou | unty | | | | | | | | | | | | | | | | |
|---------------|---------|------------|---------|------------|-----------|--------------|------------|-----------|---------|------------|---------|----------|---------|----------|---------|---------|------------|
| Reporting | Re | elocation | Home | Ownership | Utilities | s & Deposits | Hon | ne Repair | В | Burials | Ex | ceptions | | Other | | Total S | SER |
| | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | Cases # | # Pymts | Payments |
| October '16 | 5 5 | \$2,668.73 | 0 | \$0.00 | 6 | \$648.83 | 0 | \$0.00 | 1 | \$145.00 | 0 | \$0.00 | 0 | \$0.00 | 9 | 12 | \$3,462.56 |
| November '16 | 5 5 | \$1,452.00 | 0 | \$0.00 | 7 | \$896.52 | 2 1 | \$780.00 | 9 | \$2,520.00 | 0 | \$0.00 | 0 | \$0.00 | 15 | 22 | \$5,648.52 |
| December '16 | 6 | \$3,287.00 | 0 | \$0.00 | 14 | \$1,738.42 | 2 0 | \$0.00 | 7 | \$1,915.00 | 0 | \$0.00 | 0 | \$0.00 | 22 | 28 | \$7,575.92 |
| January '17 | 2 | \$1,030.00 | 0 | \$0.00 | 12 | \$1,207.81 | 1 0 | \$0.00 | 2 | \$600.00 | 0 | \$0.00 | 0 | \$0.00 | 11 | 16 | \$2,837.81 |
| February '17 | 1 | \$620.00 | 0 | \$0.00 | 9 | \$1,135.69 | 0 | \$0.00 | 7 | \$1,920.00 | 0 | \$0.00 | 0 | \$0.00 | 10 | 17 | \$3,675.69 |
| March '17 | 8 | \$4,194.00 | 0 | \$0.00 | 8 | \$828.14 | <i>i</i> 0 | \$0.00 | 6 | \$1,800.00 | 0 | \$0.00 | 0 | \$0.00 | 17 | 22 | \$6,822.14 |
| April '17 | 8 | \$3,450.00 | 0 | \$0.00 | 8 | \$902.02 | 2 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 12 | 16 | \$4,352.02 |
| May '17 | 5 | \$2,563.50 | 0 | \$0.00 | 7 | \$481.28 | 0 | \$0.00 | 5 | \$1,095.00 | 0 | \$0.00 | 0 | \$0.00 | 12 | 17 | \$4,139.78 |
| June '17 | 9 | \$4,523.98 | 0 | \$0.00 | 8 | \$867.23 | 0 | \$0.00 | 2 | \$600.00 | 0 | \$0.00 | 0 | \$0.00 | 16 | 19 | \$5,991.21 |
| July '17 | 3 | \$913.74 | 1 0 | \$0.00 | , 1 | \$159.86 | 6 0 | \$0.00 | 7 | \$2,000.00 | 0 | \$0.00 | 0 | \$0.00 | 6 | 11 | \$3,073.60 |
| August '17 | 4 | \$2,079.00 | 0 | \$0.00 | 1 | \$165.36 | 6 0 | \$0.00 | 2 | \$600.00 | 0 | \$0.00 | 0 | \$0.00 | 7 | 8 | \$3,327.36 |
| September '17 | 0 | \$0.00 | 2 | \$1,606.28 | 3 10 | \$1,183.63 | 0 | \$0.00 | 5 | \$1,400.00 | 0 | \$0.00 | 0 | \$0.00 | 10 | 17 | \$4,189.91 |
| Monthly Avg. | . 5 | \$2,231.83 | 0 | \$133.86 | 8 | \$851.23 | 0 | \$65.00 | 4 | \$1,216.25 | 0 | \$0.00 | 0 | \$0.00 | 12 | 17 | \$4,591.38 |

| Number Relocation Payments: | 56 | Payment Amount: | \$26,781.95 | Number of Cases: | 47 | Number of Recipients: | 119 |
|--------------------------------------|-----|-----------------|-------------|---------------------|-----|--------------------------|-----|
| Number Home Ownership Payments: | 2 | Payment Amount: | \$1,606.28 | Number of Cases: | 2 | Number of Recipients: | 7 |
| Number Utilities & Deposit Payments: | 91 | Payment Amount: | \$10,214.79 | Number of Cases: | 59 | Number of Recipients: | 176 |
| Number Home Repair Payments: | 1 | Payment Amount: | \$780.00 | Number of Cases: | 1 | Number of Recipients: | 0 |
| Number Burial Payments: | 53 | Payment Amount: | \$14,595.00 | Number of Cases: | 25 | Number of Recipients: | 28 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Other Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Total Number of Payments: | 188 | Total Payments: | \$47,487.62 | Total Undup. Cases: | 124 | Total Undup. Recipients: | 304 |

State Emergency Relief (SER) Non-Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

| Livingston Co | ounty | | | | | | | | | | | | | | | | |
|---------------|---------|------------|------------|-------------|-----------|--------------|---------|-----------|---------|------------|---------|----------|------------|----------|-------|---------|------------|
| Reporting | Re | elocation | Home | e Ownership | Utilities | s & Deposits | Hon | me Repair | В | Burials | Ex | ceptions | | Other | | Total S | SER |
| | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | Cases | # Pymts | Payments |
| October '16 | 0 | \$0.00 | 0 | \$0.00 | , 0 | \$0.00 | 0 | \$0.00 | 3 | \$372.00 | 0 | \$0.00 | , 0 | \$0.00 | 2 | 3 | \$372.00 |
| November '16 | 1 | \$870.00 | 0 | \$0.00 | , 0 | \$0.00 | 0 | \$0.00 | 3 | \$440.00 | 0 | \$0.00 | , <u> </u> | \$0.00 | 3 | 4 | \$1,310.00 |
| December '16 | 3 2 | \$1,560.00 | 0 | \$0.00 | , 1 | \$124.36 | 6 0 | \$0.00 | 2 | \$600.00 | 0 | \$0.00 | , <u> </u> | \$0.00 | 4 | 5 | \$2,284.36 |
| January '17 | 4 | \$1,450.00 | <i>γ</i> 1 | \$283.48 | , 0 | \$0.00 | 0 | \$0.00 | 2 | \$600.00 | 0 | \$0.00 | 0 | \$0.00 | 6 | 8 | \$3,833.48 |
| February '17 | 0 | \$0.00 | 0 | \$0.00 | , 1 | \$133.09 | 0 | \$0.00 | 6 | \$1,720.85 | 0 | \$0.00 | 0 | \$0.00 | 5 | 8 | \$3,245.17 |
| March '17 | 0 | \$0.00 | 0 | \$0.00 | , 0 | \$0.00 | 0 | \$0.00 | 6 | \$1,815.00 | 0 | \$0.00 | , <u> </u> | \$0.00 | 3 | 6 | \$1,815.00 |
| April '17 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$156.73 | 3 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 1 | \$156.73 |
| May '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$600.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 2 | \$600.00 |
| June '17 | 1 | \$740.00 | 0 | \$0.00 | , 1 | \$155.22 | 2 0 | \$0.00 | 2 | \$600.00 | 0 | \$0.00 | 0 | \$0.00 | 3 | 4 | \$1,495.22 |
| July '17 | 1 | \$1,040.00 | 0 | \$0.00 | , 0 | \$0.00 | 0 | \$0.00 | 5 | \$1,325.00 | 0 | \$0.00 | 0 | \$0.00 | 3 | 6 | \$2,365.00 |
| August '17 | 1 | \$740.00 | 0 | \$0.00 | , 0 | \$0.00 | 0 | \$0.00 | 2 | \$600.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | 3 | \$1,340.00 |
| September '17 | 2 | \$1,260.00 | 0 | \$0.00 | , 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | , 0 | \$0.00 | 2 | 2 | \$1,260.00 |
| Monthly Avg. | . 1 | \$638.33 | 3 0 | \$23.62 | 2 0 | \$47.45 | 5 0 | \$0.00 | 3 | \$722.74 | 0 | \$0.00 | , O | \$0.00 | 3 | 4 | \$1,673.08 |

| Number Relocation Payments: | 12 | Payment Amount: | \$7,660.00 | Number of Cases: | 11 | Number of Recipients: | 33 |
|--------------------------------------|----|-----------------|-------------|---------------------|----|--------------------------|----|
| Number Home Ownership Payments: | 1 | Payment Amount: | \$283.48 | Number of Cases: | 1 | Number of Recipients: | 3 |
| Number Utilities & Deposit Payments: | 4 | Payment Amount: | \$569.40 | Number of Cases: | 4 | Number of Recipients: | 12 |
| Number Home Repair Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Burial Payments: | 33 | Payment Amount: | \$8,672.85 | Number of Cases: | 17 | Number of Recipients: | 18 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Other Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Total Number of Payments: | 49 | Total Payments: | \$17,152.10 | Total Undup. Cases: | 33 | Total Undup. Recipients: | 66 |

State Emergency Relief (SER) Non-Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

| Luce County | | | | | | | | | | | | | | | | | |
|--------------------|---------|-----------|---------|-------------|-----------|--------------|---------|-----------|---------|----------|---------|----------|---------|----------|---------|---------|------------|
| Reporting | Re | elocation | Home | e Ownership | Utilities | s & Deposits | Hon | ne Repair | В | Burials | Ex | ceptions | (| Other | | Total S | SER |
| | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | Cases # | # Pymts | Payments |
| October '16 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| November '16 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$131.69 | 0 | \$0.00 | 2 | \$364.13 | 0 | \$0.00 | 0 | \$0.00 | 2 | 3 | \$495.82 |
| December '16 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| January '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| February '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| March '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| April '17 | 0 | \$0.00 | 0 | \$0.00 | , 1 | \$175.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 2 | \$1,375.00 |
| May '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| June '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 1 | \$55.00 |
| July '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| August '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| September '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| Monthly Avg. | . 0 | \$0.00 | 0 | \$0.00 | 0 | \$25.56 | 0 | \$0.00 | 0 | \$30.34 | 0 | \$0.00 | 0 | \$0.00 | 0 | 1 | \$160.49 |

| Number Relocation Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
|--------------------------------------|---|-----------------|----------|---------------------|---|--------------------------|---|
| Number Home Ownership Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Utilities & Deposit Payments: | 2 | Payment Amount: | \$306.69 | Number of Cases: | 2 | Number of Recipients: | 5 |
| Number Home Repair Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Burial Payments: | 2 | Payment Amount: | \$364.13 | Number of Cases: | 1 | Number of Recipients: | 1 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Other Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Total Number of Payments: | 4 | Total Payments: | \$670.82 | Total Undup. Cases: | 3 | Total Undup. Recipients: | 6 |

State Emergency Relief (SER) Non-Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

| Mackinac Co | unty | | | | | | | | | | | | | | | | |
|---------------|---------|-----------|---------|-------------|-----------|--------------|---------|-----------|---------|----------|---------|----------|---------|----------|-------|---------|----------|
| Reporting | Re | elocation | Home | e Ownership | Utilities | s & Deposits | Hor | ne Repair | В | Burials | Ex | ceptions | (| Other | | Total S | SER |
| | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | Cases | # Pymts | Payments |
| October '16 | 0 | \$0.00 | 0 | \$0.00 | , 2 | \$215.00 | 0 | \$0.00 | 2 | \$600.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | 4 | \$815.00 |
| November '16 | 0 | \$0.00 | 0 | \$0.00 | , 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| December '16 | 0 | \$0.00 | 0 | \$0.00 | , 1 | \$152.92 | 2 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 1 | \$152.92 |
| January '17 | 0 | \$0.00 | 0 | \$0.00 | , 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| February '17 | 1 | \$520.00 | 0 | \$0.00 | , 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 1 | \$520.00 |
| March '17 | 0 | \$0.00 | 0 | \$0.00 | , 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| April '17 | 0 | \$0.00 | 0 | \$0.00 | , 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| May '17 | 0 | \$0.00 | 0 | \$0.00 | , 0 | \$0.00 | 0 | \$0.00 | 2 | \$700.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 2 | \$700.00 |
| June '17 | 0 | \$0.00 | 0 | \$0.00 | , 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| July '17 | 0 | \$0.00 | 0 | \$0.00 | , 1 | \$72.33 | 0 | \$0.00 | 2 | \$565.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | 3 | \$637.33 |
| August '17 | 0 | \$0.00 | 0 | \$0.00 | , 0 | \$0.00 | 0 | \$0.00 | 2 | \$365.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 2 | \$365.00 |
| September '17 | 0 | \$0.00 | 0 | \$0.00 | , 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| Monthly Avg. | . 0 | \$43.33 | 3 0 | \$0.00 | 0 | \$36.69 | 0 | \$0.00 | 1 | \$185.83 | 0 | \$0.00 | 0 | \$0.00 | 1 | 1 | \$265.85 |

| Number Relocation Payments: | 1 | Payment Amount: | \$520.00 | Number of Cases: | 1 | Number of Recipients: | 0 |
|--------------------------------------|----|-----------------|------------|---------------------|---|--------------------------|----|
| Number Home Ownership Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Utilities & Deposit Payments: | 4 | Payment Amount: | \$440.25 | Number of Cases: | 3 | Number of Recipients: | 8 |
| Number Home Repair Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Burial Payments: | 8 | Payment Amount: | \$2,230.00 | Number of Cases: | 4 | Number of Recipients: | 6 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Other Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Total Number of Payments: | 12 | Total Payments: | \$2,670.25 | Total Undup. Cases: | 7 | Total Undup. Recipients: | 14 |

State Emergency Relief (SER) Non-Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

| Macomb Cou | inty | | | | | | | | | | | | | | | | |
|---------------|---------|-------------|------------|------------|-----------|--------------|---------|------------|---------|-------------|---------|----------|---------|----------|-------|---------|-------------|
| Reporting | Re | elocation | Home | Ownership | Utilities | s & Deposits | Hor | ne Repair | В | Burials | Ex | ceptions | (| Other | | Total S | SER |
| | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | Cases | # Pymts | Payments |
| October '16 | 21 | \$11,351.70 | 0 | \$0.00 | 8 | \$1,178.94 | , 2 | \$2,676.88 | 64 | \$17,405.00 | 0 | \$0.00 | 0 | \$0.00 | 62 | 97 | \$33,937.52 |
| November '16 | 49 | \$25,424.77 | 1 | \$1,284.90 | 19 | \$2,692.63 | 0 | \$0.00 | 62 | \$17,550.00 | 0 | \$0.00 | 0 | \$0.00 | 95 | 136 | \$48,606.78 |
| December '16 | 25 | \$13,900.72 | 2 2 | \$2,023.74 | 23 | \$3,564.51 | 1 0 | \$0.00 | 46 | \$10,749.80 | 0 | \$0.00 | 0 | \$0.00 | 71 | 96 | \$30,238.77 |
| January '17 | 24 | \$11,957.49 | 3 | \$2,352.02 | 25 | \$3,724.07 | 7 0 | \$0.00 | 63 | \$16,129.38 | 0 | \$0.00 | 0 | \$0.00 | 76 | 120 | \$35,817.44 |
| February '17 | 40 | \$20,454.72 | 2 4 | \$3,830.52 | 13 | \$1,950.88 | 0 | \$0.00 | 76 | \$21,274.76 | 0 | \$0.00 | 0 | \$0.00 | 96 | 139 | \$51,682.40 |
| March '17 | 34 | \$15,729.69 | 9 2 | \$1,959.46 | 26 | \$3,896.96 | 0 | \$0.00 | 70 | \$18,854.00 | 0 | \$0.00 | 0 | \$0.00 | 90 | 133 | \$41,010.11 |
| April '17 | 19 | \$9,922.94 | 4 2 | \$3,597.09 | 20 | \$2,812.97 | 7 0 | \$0.00 | 78 | \$17,974.40 | 0 | \$0.00 | 0 | \$0.00 | 77 | 128 | \$35,621.26 |
| May '17 | 17 | \$8,896.93 | 0 | \$0.00 | 15 | \$1,994.19 | 1 | \$1,500.00 | 38 | \$10,221.13 | 0 | \$0.00 | 0 | \$0.00 | 48 | 73 | \$22,689.49 |
| June '17 | 20 | \$9,812.75 | 0 | \$0.00 | 4 | \$568.99 | 0 | \$0.00 | 66 | \$16,496.80 | 0 | \$0.00 | 0 | \$0.00 | 59 | 101 | \$29,837.01 |
| July '17 | 24 | \$11,756.15 | 5 0 | \$0.00 | 22 | \$2,832.80 | 0 | \$0.00 | 63 | \$16,307.12 | 0 | \$0.00 | 0 | \$0.00 | 73 | 113 | \$31,050.55 |
| August '17 | 35 | \$18,167.85 | 5 0 | \$0.00 | 22 | \$3,137.85 | 5 0 | \$0.00 | 74 | \$19,771.33 | 0 | \$0.00 | 0 | \$0.00 | 90 | 136 | \$42,242.79 |
| September '17 | 33 | \$14,921.68 | ر 1 | \$453.82 | 9 | \$1,148.33 | 0 | \$0.00 | 41 | \$9,673.47 | 0 | \$0.00 | 0 | \$0.00 | 54 | 84 | \$26,197.30 |
| Monthly Avg. | . 28 | \$14,358.12 | <u>.</u> 1 | \$1,291.80 | 17 | \$2,458.59 | 0 | \$348.07 | 62 | \$16,033.93 | 0 | \$0.00 | 0 | \$0.00 | 74 | 113 | \$35,744.29 |

| Number Relocation Payments: | 341 | Payment Amount: | \$172,297.39 | Number of Cases: | 297 | Number of Recipients: | 821 |
|--------------------------------------|-------|-----------------|--------------|---------------------|-----|--------------------------|-------|
| Number Home Ownership Payments: | 15 | Payment Amount: | \$15,501.55 | Number of Cases: | 14 | Number of Recipients: | 30 |
| Number Utilities & Deposit Payments: | 206 | Payment Amount: | \$29,503.12 | Number of Cases: | 193 | Number of Recipients: | 521 |
| Number Home Repair Payments: | 3 | Payment Amount: | \$4,176.88 | Number of Cases: | 3 | Number of Recipients: | 0 |
| Number Burial Payments: | 741 | Payment Amount: | \$192,407.19 | Number of Cases: | 346 | Number of Recipients: | 375 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Other Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Total Number of Payments: | 1,273 | Total Payments: | \$401,744.85 | Total Undup. Cases: | 840 | Total Undup. Recipients: | 1,712 |

State Emergency Relief (SER) Non-Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

| Manistee Cou | unty | | | | | | | | | | | | | | | | |
|---------------|---------|------------|---------|-----------|-----------|--------------|---------|-----------|---------|------------|---------|----------|---------|----------|-------|---------|------------|
| Reporting | Re | elocation | Home | Ownership | Utilities | s & Deposits | Hon | ne Repair | В | Burials | Ex | ceptions | | Other | ı | Total S | SER |
| | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | Cases | # Pymts | Payments |
| October '16 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 4 | \$1,300.00 | 0 | \$0.00 | , 0 | \$0.00 | 2 | 4 | \$1,300.00 |
| November '16 | 1 | \$122.26 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 4 | \$730.00 | 0 | \$0.00 | , 0 | \$0.00 | 3 | 5 | \$852.26 |
| December '16 | 3 | \$819.33 | 0 | \$0.00 | 4 | \$620.29 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | , 0 | \$0.00 | 5 | 7 | \$1,439.62 |
| January '17 | 0 | \$0.00 | 1 | \$695.98 | , 1 | \$165.90 | 0 | \$0.00 | 2 | \$570.00 | 0 | \$0.00 | , 0 | \$0.00 | 3 | 4 | \$1,431.88 |
| February '17 | 2 | \$1,260.00 | 1 | \$806.70 | 3 | \$333.73 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | , 0 | \$0.00 | 6 | 6 | \$2,400.43 |
| March '17 | 1 | \$619.96 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 1 | \$619.96 |
| April '17 | 2 | \$930.00 | 0 | \$0.00 | 1 | \$9.10 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 4 | 4 | \$2,439.10 |
| May '17 | 1 | \$213.00 | 0 | \$0.00 | 1 | \$56.25 | 0 | \$0.00 | 2 | \$365.00 | 0 | \$0.00 | 0 | \$0.00 | 4 | 5 | \$1,518.25 |
| June '17 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$218.75 | 0 | \$0.00 | 2 | \$600.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | 4 | \$818.75 |
| July '17 | 3 | \$930.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$365.00 | 0 | \$0.00 | 0 | \$0.00 | 3 | 5 | \$1,295.00 |
| August '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| September '17 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$259.87 | 0 | \$0.00 | 2 | \$600.00 | 0 | \$0.00 | , 0 | \$0.00 | 2 | 4 | \$859.87 |
| Monthly Avg. | 1 | \$407.88 | 0 | \$125.22 | . 1 | \$138.66 | 0 | \$0.00 | 2 | \$377.50 | 0 | \$0.00 | O | \$0.00 | 3 | 4 | \$1,247.93 |

| Number Relocation Payments: | 13 | Payment Amount: | \$4,894.55 | Number of Cases: | 11 | Number of Recipients: | 15 |
|--------------------------------------|----|-----------------|-------------|---------------------|----|--------------------------|----|
| Number Home Ownership Payments: | 2 | Payment Amount: | \$1,502.68 | Number of Cases: | 2 | Number of Recipients: | 5 |
| Number Utilities & Deposit Payments: | 14 | Payment Amount: | \$1,663.89 | Number of Cases: | 9 | Number of Recipients: | 26 |
| Number Home Repair Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Burial Payments: | 18 | Payment Amount: | \$4,530.00 | Number of Cases: | 9 | Number of Recipients: | 7 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Other Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Total Number of Payments: | 42 | Total Payments: | \$11,252.79 | Total Undup. Cases: | 28 | Total Undup. Recipients: | 50 |

State Emergency Relief (SER) Non-Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

| Marquette Co | ounty | | | | | | | | | | | | | | | | |
|---------------|---------|------------|---------|-------------|-----------|--------------|---------|-----------|---------|------------|---------|----------|---------|----------|-------|---------|------------|
| Reporting | Re | elocation | Home | e Ownership | Utilities | s & Deposits | Hon | ne Repair | В | Burials | Ex | ceptions | | Other | | Total S | SER |
| | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | Cases | # Pymts | Payments |
| October '16 | 3 | \$1,448.00 | 0 | \$0.00 | 3 | \$386.37 | 0 | \$0.00 | 4 | \$1,200.00 | 0 | \$0.00 | 0 | \$0.00 | 8 | 10 | \$3,034.37 |
| November '16 | 6 | \$3,848.65 | 5 0 | \$0.00 | 4 | \$375.48 | 0 | \$0.00 | 8 | \$2,415.00 | 0 | \$0.00 | 0 | \$0.00 | 12 | 18 | \$6,639.13 |
| December '16 | 3 | \$765.40 | 0 | \$0.00 | , 1 | \$118.97 | 7 0 | \$0.00 | 6 | \$1,800.00 | 0 | \$0.00 | 0 | \$0.00 | 6 | 10 | \$2,684.37 |
| January '17 | 1 | \$410.00 | 0 | \$0.00 | 2 | \$207.51 | 1 0 | \$0.00 | 8 | \$2,165.00 | 0 | \$0.00 | 0 | \$0.00 | 7 | 11 | \$2,782.51 |
| February '17 | 1 | \$466.79 |) 1 | \$558.19 | 2 | \$250.02 | 2 0 | \$0.00 | 3 | \$800.00 | 0 | \$0.00 | 0 | \$0.00 | 4 | 7 | \$2,075.00 |
| March '17 | 1 | \$38.71 | . 1 | \$1,167.25 | 5 4 | \$479.85 | 5 0 | \$0.00 | 7 | \$1,765.00 | 0 | \$0.00 | 0 | \$0.00 | 8 | 13 | \$3,450.81 |
| April '17 | 2 | \$1,398.25 | 0 | \$0.00 | 3 | \$378.53 | 0 | \$0.00 | 2 | \$600.00 | 0 | \$0.00 | 0 | \$0.00 | 6 | 7 | \$2,376.78 |
| May '17 | 1 | \$573.60 | 0 | \$0.00 | 3 | \$365.87 | 7 0 | \$0.00 | 10 | \$2,365.00 | 0 | \$0.00 | 0 | \$0.00 | 9 | 14 | \$3,304.47 |
| June '17 | 8 | \$4,864.14 | 4 0 | \$0.00 | 3 | \$280.09 | 0 | \$0.00 | 5 | \$1,400.00 | 0 | \$0.00 | 0 | \$0.00 | 11 | 16 | \$6,544.23 |
| July '17 | 2 | \$1,411.05 | 0 | \$0.00 | , 1 | \$102.00 | 0 | \$0.00 | 4 | \$730.00 | 0 | \$0.00 | 0 | \$0.00 | 5 | 7 | \$2,243.05 |
| August '17 | 4 | \$2,003.07 | 7 0 | \$0.00 | 3 | \$302.21 | 1 0 | \$0.00 | 6 | \$1,478.22 | 2 0 | \$0.00 | 0 | \$0.00 | 10 | 14 | \$4,748.50 |
| September '17 | 6 | \$2,608.32 | 2 0 | \$0.00 | , 2 | \$325.32 | 2 0 | \$0.00 | 2 | \$600.00 | 0 | \$0.00 | 0 | \$0.00 | 8 | 10 | \$3,533.64 |
| Monthly Avg. | . 3 | \$1,653.00 | 0 | \$143.79 | 3 | \$297.69 | 0 | \$0.00 | 5 | \$1,443.19 | 0 | \$0.00 | 0 | \$0.00 | 8 | 11 | \$3,618.07 |

| Number Relocation Payments: | 38 | Payment Amount: | \$19,835.98 | Number of Cases: | 33 | Number of Recipients: | 106 |
|--------------------------------------|-----|-----------------|-------------|---------------------|----|--------------------------|-----|
| Number Home Ownership Payments: | 2 | Payment Amount: | \$1,725.44 | Number of Cases: | 2 | Number of Recipients: | 3 |
| Number Utilities & Deposit Payments: | 31 | Payment Amount: | \$3,572.22 | Number of Cases: | 26 | Number of Recipients: | 71 |
| Number Home Repair Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Burial Payments: | 65 | Payment Amount: | \$17,318.22 | Number of Cases: | 31 | Number of Recipients: | 33 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Other Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Total Number of Payments: | 129 | Total Payments: | \$41,035.37 | Total Undup. Cases: | 86 | Total Undup. Recipients: | 197 |

State Emergency Relief (SER) Non-Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

| Mason Count | ty | | | | | | | | | | | | | | | | |
|--------------------|---------|------------|---------|------------|-----------|--------------|---------|------------|---------|----------|---------|----------|---------|----------|-------|---------|------------|
| Reporting | Re | elocation | Home | Ownership | Utilities | s & Deposits | Hon | ne Repair | В | Burials | Ex | ceptions | (| Other | | Total S | SER |
| | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | Cases | # Pymts | Payments |
| October '16 | 0 | \$0.00 | , 0 | \$0.00 | , 0 | \$0.00 | 1 | \$1,500.00 | 2 | \$511.97 | 0 | \$0.00 | 0 | \$0.00 | 3 | 4 | \$3,201.67 |
| November '16 | 1 | \$410.00 | / 1 | \$1,418.44 | . 0 | \$0.00 | 0 | \$0.00 | 2 | \$539.10 | 0 | \$0.00 | 0 | \$0.00 | 3 | 4 | \$2,367.54 |
| December '16 | 2 | \$1,250.27 | 7 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | 2 | \$1,250.27 |
| January '17 | 2 | \$648.96 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | 2 | \$648.96 |
| February '17 | 2 | \$410.00 | 0 | \$0.00 | 3 | \$153.90 | 1 | \$1,500.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 5 | 6 | \$2,063.90 |
| March '17 | 2 | \$775.64 | , 1 | \$1,306.66 | , 2 | \$258.07 | 1 | \$1,200.00 | 4 | \$965.00 | 0 | \$0.00 | 0 | \$0.00 | 8 | 10 | \$4,505.37 |
| April '17 | 0 | \$0.00 | 0 | \$0.00 | , 0 | \$0.00 | 0 | \$0.00 | 2 | \$484.16 | 0 | \$0.00 | 0 | \$0.00 | 2 | 3 | \$1,984.16 |
| May '17 | 2 | \$410.00 | 0 | \$0.00 | , 0 | \$0.00 | 0 | \$0.00 | 2 | \$340.29 | 0 | \$0.00 | 0 | \$0.00 | 2 | 4 | \$750.29 |
| June '17 | 3 | \$906.01 | 1 | \$338.54 | , 1 | \$131.25 | 0 | \$0.00 | 4 | \$964.00 | 0 | \$0.00 | 0 | \$0.00 | 7 | 9 | \$2,339.80 |
| July '17 | 2 | \$768.60 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | 2 | \$768.60 |
| August '17 | 0 | \$0.00 | 0 | \$0.00 | , 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| September '17 | 0 | \$0.00 | 0 | \$0.00 | , 0 | \$0.00 | 0 | \$0.00 | 2 | \$600.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | 3 | \$1,695.00 |
| Monthly Avg. | 1 | \$464.96 | 0 | \$255.30 | 1 | \$45.27 | 0 | \$350.00 | 2 | \$367.04 | 0 | \$0.00 | 0 | \$0.00 | 3 | 4 | \$1,797.96 |

| Number Relocation Payments: | 16 | Payment Amount: | \$5,579.48 | Number of Cases: | 12 | Number of Recipients: | 26 |
|--------------------------------------|----|-----------------|-------------|---------------------|----|--------------------------|----|
| Number Home Ownership Payments: | 3 | Payment Amount: | \$3,063.64 | Number of Cases: | 3 | Number of Recipients: | 2 |
| Number Utilities & Deposit Payments: | 6 | Payment Amount: | \$543.22 | Number of Cases: | 6 | Number of Recipients: | 18 |
| Number Home Repair Payments: | 3 | Payment Amount: | \$4,200.00 | Number of Cases: | 3 | Number of Recipients: | 0 |
| Number Burial Payments: | 18 | Payment Amount: | \$4,404.52 | Number of Cases: | 9 | Number of Recipients: | 10 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Other Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Total Number of Payments: | 42 | Total Payments: | \$16,436.63 | Total Undup. Cases: | 31 | Total Undup. Recipients: | 50 |

State Emergency Relief (SER) Non-Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

| Mecosta Cou | inty | | | | | | | | | | | | | | | | |
|---------------|---------|------------|---------|-------------|-----------|--------------|---------|------------|---------|------------|---------|----------|---------|----------|-------|---------|------------|
| Reporting | Re | elocation | Home | e Ownership | Utilities | s & Deposits | Hon | ne Repair | В | Burials | Ex | ceptions | (| Other | | Total S | SER |
| | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | Cases | # Pymts | Payments |
| October '16 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$1,500.00 | 5 | \$996.32 | 0 | \$0.00 | 0 | \$0.00 | 3 | 6 | \$2,496.32 |
| November '16 | 2 | \$620.00 | 0 | \$0.00 | 1 | \$175.00 | 0 | \$0.00 | 4 | \$965.00 | 0 | \$0.00 | 0 | \$0.00 | 4 | 7 | \$1,760.00 |
| December '16 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 4 | \$835.00 | 0 | \$0.00 | o | \$0.00 | 2 | 4 | \$835.00 |
| January '17 | 2 | \$1,040.00 | 0 | \$0.00 | 2 | \$280.31 | 1 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 3 | 4 | \$1,320.31 |
| February '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 3 | \$518.12 | 0 | \$0.00 | 0 | \$0.00 | 2 | 3 | \$518.12 |
| March '17 | 3 | \$838.16 | j 1 | \$321.39 | 2 | \$187.34 | 4 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 8 | 8 | \$4,208.89 |
| April '17 | 3 | \$584.52 | 2 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | 3 | \$584.52 |
| May '17 | 1 | \$60.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 1 | \$60.00 |
| June '17 | 2 | \$887.06 | 6 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$364.00 | 0 | \$0.00 | 0 | \$0.00 | 3 | 4 | \$1,251.06 |
| July '17 | 2 | \$1,525.75 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 4 | \$1,199.59 | 0 | \$0.00 | 0 | \$0.00 | 5 | 7 | \$3,420.92 |
| August '17 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$124.04 | 4 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 1 | \$124.04 |
| September '17 | 4 | \$1,085.42 | 2 1 | \$1,354.53 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 4 | 6 | \$3,939.95 |
| Monthly Avg. | . 2 | \$553.41 | 1 0 | \$139.66 | , 1 | \$63.89 | 0 | \$125.00 | 2 | \$406.50 | 0 | \$0.00 | 0 | \$0.00 | 3 | 5 | \$1,709.93 |

| Number Relocation Payments: | 19 | Payment Amount: | \$6,640.91 | Number of Cases: | 11 | Number of Recipients: | 27 |
|--------------------------------------|----|-----------------|-------------|---------------------|----|--------------------------|----|
| Number Home Ownership Payments: | 2 | Payment Amount: | \$1,675.92 | Number of Cases: | 2 | Number of Recipients: | 4 |
| Number Utilities & Deposit Payments: | 6 | Payment Amount: | \$766.69 | Number of Cases: | 6 | Number of Recipients: | 21 |
| Number Home Repair Payments: | 1 | Payment Amount: | \$1,500.00 | Number of Cases: | 1 | Number of Recipients: | 6 |
| Number Burial Payments: | 22 | Payment Amount: | \$4,878.03 | Number of Cases: | 11 | Number of Recipients: | 11 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Other Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Total Number of Payments: | 43 | Total Payments: | \$14,091.33 | Total Undup. Cases: | 30 | Total Undup. Recipients: | 68 |

State Emergency Relief (SER) Non-Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

| Menominee C | County | | | | | | | | | | | | | | | | |
|---------------|---------|-----------|---------|-------------|-----------|--------------|---------|-----------|---------|----------|---------|----------|---------|----------|-------|---------|------------|
| Reporting | Re | elocation | Home | e Ownership | Utilities | s & Deposits | Hor | ne Repair | В | Burials | Ex | ceptions | (| Other | | Total S | SER |
| | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | Cases | # Pymts | Payments |
| October '16 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$600.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 2 | \$600.00 |
| November '16 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| December '16 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$155.27 | 7 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 1 | \$155.27 |
| January '17 | 0 | \$0.00 |) 1 | \$1,527.49 | 0 | \$0.00 | 1 | \$825.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | 2 | \$2,352.49 |
| February '17 | 1 | \$400.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 3 | \$762.11 | 0 | \$0.00 | 0 | \$0.00 | 3 | 4 | \$1,162.11 |
| March '17 | 0 | \$0.00 |) 1 | \$645.50 | 1 | \$126.78 | 3 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | 2 | \$772.28 |
| April '17 | 2 | \$157.00 | 0 | \$0.00 | 1 | \$170.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 3 | 4 | \$1,448.47 |
| May '17 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$48.22 | 2 0 | \$0.00 | 2 | \$287.00 | 0 | \$0.00 | 0 | \$0.00 | 3 | 4 | \$663.62 |
| June '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| July '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| August '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| September '17 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$175.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 1 | \$175.00 |
| Monthly Avg. | . 0 | \$46.42 | 2 0 | \$181.08 | 0 | \$56.27 | 7 0 | \$68.75 | 1 | \$137.43 | 0 | \$0.00 | 0 | \$0.00 | 1 | 2 | \$610.77 |

| Number Relocation Payments: | 3 | Payment Amount: | \$557.00 | Number of Cases: | 2 | Number of Recipients: | 2 |
|--------------------------------------|----|-----------------|------------|---------------------|----|--------------------------|----|
| Number Home Ownership Payments: | 2 | Payment Amount: | \$2,172.99 | Number of Cases: | 2 | Number of Recipients: | 5 |
| Number Utilities & Deposit Payments: | 5 | Payment Amount: | \$675.27 | Number of Cases: | 4 | Number of Recipients: | 9 |
| Number Home Repair Payments: | 1 | Payment Amount: | \$825.00 | Number of Cases: | 1 | Number of Recipients: | 0 |
| Number Burial Payments: | 7 | Payment Amount: | \$1,649.11 | Number of Cases: | 4 | Number of Recipients: | 4 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Other Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Total Number of Payments: | 17 | Total Payments: | \$5,818.37 | Total Undup. Cases: | 13 | Total Undup. Recipients: | 20 |

State Emergency Relief (SER) Non-Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

| Midland Cour | nty | | | | | | | | | | | | | | | | |
|---------------|---------|------------|---------|------------|-----------|--------------|---------|-----------|---------|------------|---------|----------|---------|----------|-------|---------|------------|
| Reporting | Re | elocation | Home | Ownership | Utilities | s & Deposits | Hon | me Repair | В | Burials | Ex | ceptions | | Other | | Total S | 3ER |
| | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | Cases | # Pymts | Payments |
| October '16 | 6 | \$1,971.63 | 3 0 | \$0.00 | 1 | \$157.47 | 0 | \$0.00 | 6 | \$1,330.00 | 0 | \$0.00 | , 0 | \$0.00 | 9 | 13 | \$3,459.10 |
| November '16 | 3 2 | \$1,395.35 | , 1 | \$1,001.65 | 5 2 | \$274.95 | 0 | \$0.00 | 5 | \$1,160.25 | 0 | \$0.00 | 0 | \$0.00 | 8 | 10 | \$3,832.20 |
| December '16 | 1 | \$180.72 | 2 0 | \$0.00 | 3 | \$489.98 | , 1 | \$704.79 | 2 | \$444.00 | 0 | \$0.00 | 0 | \$0.00 | 7 | 8 | \$3,319.49 |
| January '17 | 5 | \$2,716.50 | 0 | \$0.00 | 2 | \$285.52 | 0 | \$0.00 | 6 | \$1,900.00 | 0 | \$0.00 | 0 | \$0.00 | 9 | 13 | \$4,902.02 |
| February '17 | 3 | \$1,616.22 | 2 0 | \$0.00 | 6 | \$718.93 | 0 | \$0.00 | 3 | \$409.47 | 0 | \$0.00 | , 0 | \$0.00 | 9 | 12 | \$2,744.62 |
| March '17 | 2 | \$1,410.00 | 1 | \$1,889.18 | , 0 | \$0.00 | , 0 | \$0.00 | 12 | \$2,448.00 | 0 | \$0.00 | 0 | \$0.00 | 9 | 15 | \$5,747.18 |
| April '17 | 2 | \$520.00 | 0 | \$0.00 | 2 | \$222.47 | 0 | \$0.00 | 12 | \$2,595.00 | 0 | \$0.00 | 0 | \$0.00 | 9 | 16 | \$3,337.47 |
| May '17 | 3 | \$820.00 | 0 | \$0.00 | 2 | \$205.63 | 0 | \$0.00 | 4 | \$818.47 | 0 | \$0.00 | , 0 | \$0.00 | 6 | 9 | \$1,844.10 |
| June '17 | 16 | \$5,308.64 | 1 0 | \$0.00 | 1 | \$145.99 | 0 | \$0.00 | 6 | \$1,508.22 | 0 | \$0.00 | , 0 | \$0.00 | 14 | 23 | \$6,962.85 |
| July '17 | 8 | \$1,998.24 | 1 0 | \$0.00 | 4 | \$457.43 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | , 0 | \$0.00 | 11 | 13 | \$3,955.67 |
| August '17 | 2 | \$1,620.14 | 1 0 | \$0.00 | 2 | \$224.90 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | , O | \$0.00 | 4 | 4 | \$1,845.04 |
| September '17 | 4 | \$1,367.14 | 1 0 | \$0.00 | 1 | \$175.00 | 0 | \$0.00 | 4 | \$1,200.00 | 0 | \$0.00 | , 0 | \$0.00 | 9 | 12 | \$6,717.14 |
| Monthly Avg. | . 5 | \$1,743.72 | 2 0 | \$240.90 | 2 | \$279.86 | 0 | \$58.73 | 5 | \$1,151.12 | 2 0 | \$0.00 | 0 | \$0.00 | 9 | 12 | \$4,055.57 |

| Number Relocation Payments: | 54 | Payment Amount: | \$20,924.58 | Number of Cases: | 41 | Number of Recipients: | 110 |
|--------------------------------------|-----|-----------------|-------------|---------------------|----|--------------------------|-----|
| Number Home Ownership Payments: | 2 | Payment Amount: | \$2,890.83 | Number of Cases: | 2 | Number of Recipients: | 4 |
| Number Utilities & Deposit Payments: | 26 | Payment Amount: | \$3,358.27 | Number of Cases: | 24 | Number of Recipients: | 69 |
| Number Home Repair Payments: | 1 | Payment Amount: | \$704.79 | Number of Cases: | 1 | Number of Recipients: | 0 |
| Number Burial Payments: | 60 | Payment Amount: | \$13,813.41 | Number of Cases: | 30 | Number of Recipients: | 34 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Other Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Total Number of Payments: | 128 | Total Payments: | \$36,947.30 | Total Undup. Cases: | 95 | Total Undup. Recipients: | 204 |

State Emergency Relief (SER) Non-Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

| Missaukee Co | ounty | | | | | | | | | | | | | | | | |
|---------------|---------|----------|---------|-----------|-----------|--------------|---------|-----------|---------|------------|---------|----------|---------|----------|-------|---------|------------|
| Reporting | Re | location | Home | Ownership | Utilities | s & Deposits | Hon | ne Repair | В | Burials | Ex | ceptions | | Other | i | Total S | SER |
| | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | Cases | # Pymts | Payments |
| October '16 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| November '16 | 1 | \$740.00 | 0 | \$0.00 | 1 | \$122.16 | 0 | \$0.00 | 2 | \$594.18 | 0 | \$0.00 | 0 | \$0.00 | 3 | 4 | \$1,456.34 |
| December '16 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$600.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 2 | \$600.00 |
| January '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| February '17 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$109.54 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 3 | 3 | \$3,109.54 |
| March '17 | 1 | \$410.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 1 | \$410.00 |
| April '17 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$49.09 | 0 | \$0.00 | 7 | \$1,453.80 | 0 | \$0.00 | 0 | \$0.00 | 4 | 8 | \$1,502.89 |
| May '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 1 | \$550.00 |
| June '17 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$343.30 | 0 | \$0.00 | 2 | \$365.00 | 0 | \$0.00 | 0 | \$0.00 | 3 | 4 | \$708.30 |
| July '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| August '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 1 | \$1,267.65 |
| September '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| Monthly Avg. | 0 | \$95.83 | 0 | \$0.00 | 0 | \$52.01 | 0 | \$0.00 | 1 | \$251.08 | 0 | \$0.00 | 0 | \$0.00 | 1 | 2 | \$800.39 |

| Number Relocation Payments: | 2 | Payment Amount: | \$1,150.00 | Number of Cases: | 2 | Number of Recipients: | 1 |
|--------------------------------------|----|-----------------|------------|---------------------|----|--------------------------|----|
| Number Home Ownership Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Utilities & Deposit Payments: | 5 | Payment Amount: | \$624.09 | Number of Cases: | 4 | Number of Recipients: | 15 |
| Number Home Repair Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Burial Payments: | 13 | Payment Amount: | \$3,012.98 | Number of Cases: | 6 | Number of Recipients: | 7 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Other Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Total Number of Payments: | 20 | Total Payments: | \$4,787.07 | Total Undup. Cases: | 12 | Total Undup. Recipients: | 23 |

State Emergency Relief (SER) Non-Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

| Monroe Coun | nty | | | | | | | | | | | | | | | | |
|---------------|---------|------------|----------|------------|-----------|--------------|---------|------------|---------|------------|---------|----------|---------|----------|-------|---------|------------|
| Reporting | Re | elocation | Home | Ownership | Utilities | s & Deposits | Hon | me Repair | В | Burials | Ex | ceptions | (| Other | | Total S | SER |
| | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | Cases | # Pymts | Payments |
| October '16 | 4 | \$2,418.77 | 0 | \$0.00 | 5 | \$684.16 | 0 | \$0.00 | 8 | \$1,971.77 | 0 | \$0.00 | 0 | \$0.00 | 11 | 17 | \$5,074.70 |
| November '16 | 3 | \$1,510.90 | 0 | \$0.00 | 3 | \$440.74 | 4 2 | \$2,422.28 | 13 | \$2,688.79 | 0 | \$0.00 | 0 | \$0.00 | 14 | 22 | \$7,137.71 |
| December '16 | 4 | \$1,306.56 | 6 2 | \$2,063.59 | 9 | \$1,369.95 | 0 | \$0.00 | 11 | \$2,879.27 | 0 | \$0.00 | 0 | \$0.00 | 20 | 26 | \$7,619.37 |
| January '17 | 5 | \$1,954.72 | 2 0 | \$0.00 | 5 | \$582.57 | 7 0 | \$0.00 | 4 | \$1,200.00 | 0 | \$0.00 | 0 | \$0.00 | 11 | 14 | \$3,737.29 |
| February '17 | 3 | \$1,297.00 | 0 | \$0.00 | 8 | \$1,089.85 | 0 | \$0.00 | 19 | \$5,279.26 | 0 | \$0.00 | 0 | \$0.00 | 21 | 31 | \$9,166.11 |
| March '17 | 3 | \$2,009.19 | 9 0 | \$0.00 | 1 | \$73.86 | 6 0 | \$0.00 | 12 | \$3,369.91 | 0 | \$0.00 | 0 | \$0.00 | 10 | 16 | \$5,452.96 |
| April '17 | 2 | \$820.00 | 0 | \$0.00 | 1 | \$168.71 | 1 0 | \$0.00 | 7 | \$1,685.00 | 0 | \$0.00 | 0 | \$0.00 | 6 | 10 | \$2,673.71 |
| May '17 | 4 | \$2,078.13 | 3 0 | \$0.00 | 1 | \$90.20 | 0 | \$0.00 | 2 | \$594.89 | 0 | \$0.00 | 0 | \$0.00 | 6 | 7 | \$2,763.22 |
| June '17 | 7 | \$2,740.60 | <i>1</i> | \$2,000.00 | 2 | \$329.00 | 0 | \$0.00 | 8 | \$2,165.00 | 0 | \$0.00 | 0 | \$0.00 | 14 | 19 | \$8,134.60 |
| July '17 | 4 | \$1,563.46 | j 1 | \$1,579.17 | 7 3 | \$462.61 | 1 0 | \$0.00 | 8 | \$2,370.00 | 0 | \$0.00 | 0 | \$0.00 | 13 | 17 | \$6,950.24 |
| August '17 | 3 | \$1,631.62 | 2 0 | \$0.00 | 3 | \$333.99 | 0 | \$0.00 | 14 | \$3,375.00 | 0 | \$0.00 | 0 | \$0.00 | 13 | 20 | \$5,340.61 |
| September '17 | 10 | \$5,827.61 | . 1 | \$702.70 | 1 | \$175.00 | 0 | \$0.00 | 6 | \$1,825.00 | 0 | \$0.00 | 0 | \$0.00 | 14 | 18 | \$8,530.31 |
| Monthly Avg. | . 4 | \$2,096.55 | 5 0 | \$528.79 | 4 | \$483.39 | 0 | \$201.86 | 9 | \$2,450.32 | 0 | \$0.00 | 0 | \$0.00 | 13 | 18 | \$6,048.40 |

| Number Relocation Payments: | 52 | Payment Amount: | \$25,158.56 | Number of Cases: | 45 | Number of Recipients: | 107 |
|--------------------------------------|-----|-----------------|-------------|---------------------|-----|--------------------------|-----|
| Number Home Ownership Payments: | 5 | Payment Amount: | \$6,345.46 | Number of Cases: | 5 | Number of Recipients: | 8 |
| Number Utilities & Deposit Payments: | 42 | Payment Amount: | \$5,800.64 | Number of Cases: | 37 | Number of Recipients: | 101 |
| Number Home Repair Payments: | 2 | Payment Amount: | \$2,422.28 | Number of Cases: | 2 | Number of Recipients: | 0 |
| Number Burial Payments: | 112 | Payment Amount: | \$29,403.89 | Number of Cases: | 54 | Number of Recipients: | 57 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Other Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Total Number of Payments: | 207 | Total Payments: | \$67,834.12 | Total Undup. Cases: | 142 | Total Undup. Recipients: | 272 |

State Emergency Relief (SER) Non-Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

| Montcalm Co | unty | | | | | | | | | | | | | | | | |
|---------------|---------|------------|---------|-------------|-----------|--------------|---------|-----------|---------|------------|---------|----------|---------|----------|-------|---------|------------|
| Reporting | Re | elocation | Home | e Ownership | Utilities | s & Deposits | Hor | ne Repair | В | Burials | Ex | ceptions | (| Other | ī — | Total S | SER |
| | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | Cases | # Pymts | Payments |
| October '16 | 2 | \$699.30 |) 1 | \$355.00 | , 0 | \$0.00 | 0 | \$0.00 | 2 | \$594.88 | 0 | \$0.00 | , 0 | \$0.00 | 5 | 6 | \$3,149.18 |
| November '16 | 5 | \$1,368.00 | 0 | \$0.00 | , 0 | \$0.00 | 0 | \$0.00 | 2 | \$345.00 | 0 | \$0.00 | , 0 | \$0.00 | 4 | 7 | \$1,713.00 |
| December '16 | 2 | \$374.00 | 0 | \$0.00 | / 1 l | \$108.59 | 0 | \$0.00 | 2 | \$345.00 | 0 | \$0.00 | , O | \$0.00 | 3 | 5 | \$827.59 |
| January '17 | 0 | \$0.00 | 0 | \$0.00 | , 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | , 0 | \$0.00 | 0 | 0 | \$0.00 |
| February '17 | 0 | \$0.00 | 3 | \$2,486.75 | 3 | \$314.15 | 0 | \$0.00 | 9 | \$2,119.64 | 0 | \$0.00 | , 0 | \$0.00 | 13 | 17 | \$6,233.03 |
| March '17 | 0 | \$0.00 |) 1 | \$992.18 | , 1 | \$99.10 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | , 0 | \$0.00 | 3 | 3 | \$2,381.28 |
| April '17 | 1 | \$870.00 | 0 | \$0.00 | / 1 | \$175.00 | 0 | \$0.00 | 4 | \$965.00 | 0 | \$0.00 | , 0 | \$0.00 | 4 | 6 | \$2,010.00 |
| May '17 | 0 | \$0.00 | 0 | \$0.00 | / 1 | \$175.00 | 0 | \$0.00 | 4 | \$1,200.00 | 0 | \$0.00 | , 0 | \$0.00 | 3 | 5 | \$1,375.00 |
| June '17 | 2 | \$764.54 | 4 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | 2 | \$764.54 |
| July '17 | 1 | \$147.01 | 1 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$247.69 | 0 | \$0.00 | 0 | \$0.00 | 4 | 4 | \$879.28 |
| August '17 | 0 | \$0.00 | 0 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 7 | \$1,412.50 | 0 | \$0.00 | 0 | \$0.00 | 4 | 7 | \$1,412.50 |
| September '17 | 1 | \$740.00 | 0 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$365.00 | 0 | \$0.00 | 0 | \$0.00 | 4 | 5 | \$3,287.36 |
| Monthly Avg. | 1 | \$413.57 | 7 0 | \$319.49 | 1 | \$72.65 | 5 0 | \$0.00 | 3 | \$632.89 | 0 | \$0.00 | , 0 | \$0.00 | 4 | 6 | \$2,002.73 |

| Number Relocation Payments: | 14 | Payment Amount: | \$4,962.85 | Number of Cases: | 11 | Number of Recipients: | 31 |
|--------------------------------------|----|-----------------|-------------|---------------------|----|--------------------------|----|
| Number Home Ownership Payments: | 5 | Payment Amount: | \$3,833.93 | Number of Cases: | 5 | Number of Recipients: | 7 |
| Number Utilities & Deposit Payments: | 7 | Payment Amount: | \$871.84 | Number of Cases: | 7 | Number of Recipients: | 27 |
| Number Home Repair Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Burial Payments: | 34 | Payment Amount: | \$7,594.71 | Number of Cases: | 19 | Number of Recipients: | 25 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Other Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Total Number of Payments: | 56 | Total Payments: | \$16,464.32 | Total Undup. Cases: | 41 | Total Undup. Recipients: | 88 |

State Emergency Relief (SER) Non-Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

| Montmorency | y Count | ty | | | | | | | | | | | | | | | |
|---------------|---------|-----------|---------|-------------|-----------|--------------|---------|-----------|---------|----------|---------|----------|---------|----------|-------|---------|------------|
| Reporting | Re | elocation | Home | e Ownership | Utilities | s & Deposits | Hon | me Repair | В | Burials | Ex | ceptions | (| Other | | Total S | SER |
| | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | Cases | # Pymts | Payments |
| October '16 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$535.72 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 1 | \$535.72 |
| November '16 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| December '16 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| January '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$863.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 1 | \$863.00 |
| February '17 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$112.50 | 0 | \$0.00 | 2 | \$600.00 | 0 | \$0.00 | 0 | \$0.00 | 3 | 4 | \$1,349.50 |
| March '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| April '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| May '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| June '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| July '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| August '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| September '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$335.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 2 | \$335.00 |
| Monthly Avg. | . 0 | \$0.00 | 0 | \$0.00 | 0 | \$9.38 | 0 | \$116.56 | 0 | \$77.92 | 2 0 | \$0.00 | 0 | \$0.00 | 1 | 1 | \$256.94 |

| Number Relocation Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
|--------------------------------------|---|-----------------|------------|---------------------|---|--------------------------|---|
| Number Home Ownership Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Utilities & Deposit Payments: | 1 | Payment Amount: | \$112.50 | Number of Cases: | 1 | Number of Recipients: | 1 |
| Number Home Repair Payments: | 2 | Payment Amount: | \$1,398.72 | Number of Cases: | 2 | Number of Recipients: | 0 |
| Number Burial Payments: | 4 | Payment Amount: | \$935.00 | Number of Cases: | 2 | Number of Recipients: | 2 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Other Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Total Number of Payments: | 7 | Total Payments: | \$2,446.22 | Total Undup. Cases: | 5 | Total Undup. Recipients: | 3 |

State Emergency Relief (SER) Non-Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

| Muskegon Co | ounty | | | | | | | | | | | | | | | | |
|---------------|---------|-------------|---------|-------------|-----------|--------------|------------|------------|---------|------------|---------|----------|---------|----------|-------|---------|-------------|
| Reporting | Re | elocation | Home | e Ownership | Utilities | s & Deposits | Hor | me Repair | Р | Burials | Ex | ceptions | | Other | | Total S | SER |
| | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | Cases | # Pymts | Payments |
| October '16 | 33 | \$14,910.92 | 2 2 | \$1,140.33 | 12 | \$1,942.61 | 4 | \$3,815.19 | 15 | \$3,305.00 | 0 | \$0.00 | 0 | \$0.00 | 54 | 66 | \$25,114.05 |
| November '16 | 19 | \$8,359.55 | , 1 | \$965.01 | 16 | \$2,356.67 | 7 2 | \$3,000.00 | 7 | \$1,310.00 | 0 | \$0.00 | 0 | \$0.00 | 45 | 51 | \$20,432.21 |
| December '16 | 28 | \$12,639.73 | 3 2 | \$2,774.99 | 22 | \$3,618.62 | 2 1 | \$314.00 | 15 | \$3,110.00 | 0 | \$0.00 | 0 | \$0.00 | 61 | 71 | \$25,019.63 |
| January '17 | 24 | \$10,234.65 | 5 3 | \$3,113.39 | 16 | \$2,631.65 | 0 | \$0.00 | 14 | \$3,470.00 | 0 | \$0.00 | 0 | \$0.00 | 50 | 60 | \$23,389.70 |
| February '17 | 35 | \$14,354.78 | 6 | \$4,668.55 | , 7 | \$976.10 | 3 | \$3,223.80 | 18 | \$4,564.95 | 0 | \$0.00 | 0 | \$0.00 | 57 | 74 | \$31,534.94 |
| March '17 | 23 | \$10,052.60 | 5 | \$8,849.31 | 6 | \$572.20 | 2 | \$2,399.87 | 31 | \$6,862.52 | 0 | \$0.00 | 0 | \$0.00 | 50 | 69 | \$31,205.46 |
| April '17 | 31 | \$14,456.54 | . 1 | \$566.95 | 17 | \$2,649.82 | 2 0 | \$0.00 | 18 | \$3,425.00 | 0 | \$0.00 | 0 | \$0.00 | 58 | 71 | \$23,247.78 |
| May '17 | 16 | \$6,533.95 | 0 | \$0.00 | 24 | \$3,678.42 | 2 0 | \$0.00 | 6 | \$1,460.46 | 0 | \$0.00 | 0 | \$0.00 | 41 | 48 | \$13,682.83 |
| June '17 | 31 | \$14,774.75 | 5 2 | \$1,759.92 | 24 | \$3,138.00 | 2 | \$1,760.00 | 28 | \$6,218.08 | 0 | \$0.00 | 0 | \$0.00 | 69 | 90 | \$29,702.17 |
| July '17 | 23 | \$12,315.51 | . 1 | \$515.18 | 14 | \$2,064.35 | 5 2 | \$600.00 | 14 | \$3,160.32 | 0 | \$0.00 | 0 | \$0.00 | 47 | 56 | \$19,203.06 |
| August '17 | 38 | \$19,285.26 | 6 2 | \$1,329.99 | 11 | \$1,454.35 | 1 ر | \$1,435.71 | 21 | \$5,654.00 | 0 | \$0.00 | 0 | \$0.00 | 62 | 79 | \$35,116.39 |
| September '17 | 29 | \$13,637.39 | 1 | \$1,060.04 | 11 | \$1,485.87 | 7 0 | \$0.00 | 17 | \$3,641.48 | 0 | \$0.00 | 0 | \$0.00 | 46 | 60 | \$20,398.78 |
| Monthly Avg. | . 28 | \$12,629.64 | 4 2 | \$2,228.64 | 15 | \$2,214.06 | <i>i</i> 1 | \$1,379.05 | 17 | \$3,848.48 | 0 | \$0.00 | 0 | \$0.00 | 53 | 66 | \$24,837.25 |

| Number Relocation Payments: | 330 | Payment Amount: | \$151,555.63 | Number of Cases: | 255 | Number of Recipients: | 766 |
|--------------------------------------|-----|-----------------|--------------|---------------------|-----|--------------------------|-------|
| Number Home Ownership Payments: | 26 | Payment Amount: | \$26,743.66 | Number of Cases: | 25 | Number of Recipients: | 60 |
| Number Utilities & Deposit Payments: | 180 | Payment Amount: | \$26,568.66 | Number of Cases: | 171 | Number of Recipients: | 416 |
| Number Home Repair Payments: | 17 | Payment Amount: | \$16,548.57 | Number of Cases: | 17 | Number of Recipients: | 7 |
| Number Burial Payments: | 204 | Payment Amount: | \$46,181.81 | Number of Cases: | 100 | Number of Recipients: | 116 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Other Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Total Number of Payments: | 685 | Total Payments: | \$239,261.06 | Total Undup. Cases: | 543 | Total Undup. Recipients: | 1,298 |

State Emergency Relief (SER) Non-Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

| Newaygo Cou | unty | | | | | | | | | | | | | | | | |
|---------------|---------|------------|----------|------------|-----------|--------------|---------|------------|---------|------------|---------|----------|---------|----------|-------|---------|------------|
| Reporting | Re | elocation | Home | Ownership | Utilities | s & Deposits | Hon | me Repair | В | Burials | Ex | ceptions | | Other | | Total S | SER |
| | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | Cases | # Pymts | Payments |
| October '16 | 1 | \$740.00 | 0 | \$0.00 | 0 | \$0.00 | , 2 | \$1,293.40 | 2 | \$600.00 | 0 | \$0.00 | 0 | \$0.00 | 4 | 5 | \$2,633.40 |
| November '16 | 1 | \$740.00 | 0 | \$0.00 | 1 | \$45.00 | 0 | \$0.00 | 7 | \$1,487.20 | 0 | \$0.00 | 0 | \$0.00 | 5 | 9 | \$2,272.20 |
| December '16 | 0 | \$0.00 | ر 11 | \$936.25 | 1 | \$157.80 | , 1 | \$586.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 6 | 6 | \$4,859.58 |
| January '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 9 | \$2,855.00 | 0 | \$0.00 | 0 | \$0.00 | 5 | 9 | \$2,855.00 |
| February '17 | 1 | \$520.00 | 5 | \$2,876.79 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$600.00 | 0 | \$0.00 | 0 | \$0.00 | 7 | 8 | \$3,996.79 |
| March '17 | 2 | \$1,113.20 | ر 1 أ | \$421.65 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$400.00 | 0 | \$0.00 | 0 | \$0.00 | 5 | 5 | \$2,259.77 |
| April '17 | 0 | \$0.00 |) 1 | \$488.07 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | 2 | \$1,625.50 |
| May '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | , 0 | \$0.00 | 6 | \$1,806.87 | 0 | \$0.00 | 0 | \$0.00 | 3 | 6 | \$1,806.87 |
| June '17 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$55.38 | 0 | \$0.00 | 8 | \$2,490.00 | 0 | \$0.00 | 0 | \$0.00 | 6 | 10 | \$3,238.38 |
| July '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 4 | \$1,045.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | 4 | \$1,045.00 |
| August '17 | 0 | \$0.00 |) 1 | \$1,146.88 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 1 | \$1,146.88 |
| September '17 | 2 | \$968.00 |) 1 | \$1,308.08 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 3 | 3 | \$2,276.08 |
| Monthly Avg. | 1 | \$340.10 | 1 | \$598.14 | 0 | \$21.52 | 2 0 | \$156.62 | 3 | \$940.34 | 0 | \$0.00 | 0 | \$0.00 | 4 | 6 | \$2,501.29 |

| Number Relocation Payments: | 7 | Payment Amount: | \$4,081.20 | Number of Cases: | 7 | Number of Recipients: | 24 |
|--------------------------------------|----|-----------------|-------------|---------------------|----|--------------------------|----|
| Number Home Ownership Payments: | 10 | Payment Amount: | \$7,177.72 | Number of Cases: | 10 | Number of Recipients: | 25 |
| Number Utilities & Deposit Payments: | 3 | Payment Amount: | \$258.18 | Number of Cases: | 3 | Number of Recipients: | 13 |
| Number Home Repair Payments: | 3 | Payment Amount: | \$1,879.40 | Number of Cases: | 3 | Number of Recipients: | 0 |
| Number Burial Payments: | 39 | Payment Amount: | \$11,284.07 | Number of Cases: | 20 | Number of Recipients: | 21 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Other Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Total Number of Payments: | 62 | Total Payments: | \$24,680.57 | Total Undup. Cases: | 43 | Total Undup. Recipients: | 83 |

State Emergency Relief (SER) Non-Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

| Oakland Coul | nty | | | | | | | | | | | | | | | | |
|---------------|---------|-------------|---------|------------|-----------|--------------|---------|------------|---------|-------------|---------|----------|---------|----------|---------|---------|-------------|
| Reporting | Re | elocation | Home | Ownership | Utilities | s & Deposits | Hon | ne Repair | В | Burials | Ex | ceptions | (| Other | | Total S | SER |
| | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | Cases # | # Pymts | Payments |
| October '16 | 27 | \$13,359.41 | 1 3 | \$1,074.18 | 8 | \$1,271.22 | 1 | \$1,500.00 | 65 | \$15,263.56 | 0 | \$0.00 | 0 | \$0.00 | 69 | 106 | \$32,558.09 |
| November '16 | 21 | \$12,583.43 | 3 4 | \$4,152.30 | 8 | \$1,250.44 | , 1 | \$1,500.00 | 114 | \$28,348.57 | 0 | \$0.00 | 0 | \$0.00 | 82 | 157 | \$49,413.10 |
| December '16 | 23 | \$12,177.87 | 7 0 | \$0.00 | 4 | \$655.42 | 2 0 | \$0.00 | 67 | \$16,221.80 | 0 | \$0.00 | 0 | \$0.00 | 57 | 98 | \$31,285.95 |
| January '17 | 29 | \$14,674.85 | 8 | \$6,397.18 | 3 11 | \$1,655.54 | 1 0 | \$0.00 | 89 | \$22,004.56 | 0 | \$0.00 | 0 | \$0.00 | 83 | 137 | \$44,732.13 |
| February '17 | 24 | \$12,138.76 | 6 4 | \$4,297.94 | 10 | \$1,180.64 | 1 0 | \$0.00 | 70 | \$18,816.10 | 0 | \$0.00 | 0 | \$0.00 | 69 | 110 | \$36,525.40 |
| March '17 | 37 | \$18,308.30 | 5 | \$5,007.33 | 3 11 | \$1,571.89 | 0 | \$0.00 | 100 | \$25,964.86 | 0 | \$0.00 | 0 | \$0.00 | 95 | 158 | \$52,531.82 |
| April '17 | 18 | \$7,770.53 | 3 2 | \$791.97 | 1 | \$169.52 | 2 0 | \$0.00 | 91 | \$23,740.29 | 0 | \$0.00 | 0 | \$0.00 | 60 | 117 | \$34,128.95 |
| May '17 | 22 | \$9,788.79 | ر 1 | \$1,041.19 | 2 | \$288.21 | 1 0 | \$0.00 | 79 | \$19,454.29 | 0 | \$0.00 | 0 | \$0.00 | 61 | 112 | \$30,935.84 |
| June '17 | 27 | \$10,612.00 | ر 1 | \$587.80 | 2 | \$330.07 | 7 0 | \$0.00 | 78 | \$20,182.47 | 0 | \$0.00 | 0 | \$0.00 | 63 | 111 | \$32,679.30 |
| July '17 | 31 | \$15,692.06 | j 1 | \$509.30 | 2 | \$283.34 | 1 0 | \$0.00 | 65 | \$17,372.43 | 0 | \$0.00 | 0 | \$0.00 | 62 | 109 | \$34,310.21 |
| August '17 | 26 | \$13,072.19 | 9 2 | \$1,310.29 | 7 | \$971.00 | 0 | \$0.00 | 106 | \$27,934.10 | 0 | \$0.00 | 0 | \$0.00 | 81 | 148 | \$43,605.50 |
| September '17 | 23 | \$11,084.42 | 2 0 | \$0.00 | 2 | \$339.77 | 7 0 | \$0.00 | 51 | \$14,253.83 | 0 | \$0.00 | 0 | \$0.00 | 47 | 80 | \$25,861.14 |
| Monthly Avg. | . 26 | \$12,605.22 | 2 3 | \$2,097.46 | 6 | \$830.59 | 0 | \$250.00 | 81 | \$20,796.41 | 0 | \$0.00 | 0 | \$0.00 | 69 | 120 | \$37,380.62 |

| Number Relocation Payments: | 308 | Payment Amount: | \$151,262.61 | Number of Cases: | 283 | Number of Recipients: | 677 |
|--------------------------------------|-------|-----------------|--------------|---------------------|-----|--------------------------|-------|
| Number Home Ownership Payments: | 31 | Payment Amount: | \$25,169.48 | Number of Cases: | 30 | Number of Recipients: | 66 |
| Number Utilities & Deposit Payments: | 68 | Payment Amount: | \$9,967.06 | Number of Cases: | 66 | Number of Recipients: | 161 |
| Number Home Repair Payments: | 2 | Payment Amount: | \$3,000.00 | Number of Cases: | 2 | Number of Recipients: | 0 |
| Number Burial Payments: | 975 | Payment Amount: | \$249,556.86 | Number of Cases: | 429 | Number of Recipients: | 455 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Other Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Total Number of Payments: | 1,359 | Total Payments: | \$429,449.76 | Total Undup. Cases: | 798 | Total Undup. Recipients: | 1,320 |

State Emergency Relief (SER) Non-Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

| Oceana Coun | nty | | | | | | | | | | | | | | | | |
|---------------|---------|------------|---------|------------|-----------|--------------|---------|------------|---------|------------|---------|----------|---------|----------|-------|---------|------------|
| Reporting | Re | elocation | Home | Ownership | Utilities | s & Deposits | Hon | me Repair | В | Burials | Ex | ceptions | | Other | I | Total S | SER |
| | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | Cases | # Pymts | Payments |
| October '16 | 3 2 | \$587.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$365.00 | 0 | \$0.00 | , 0 | \$0.00 | 2 | 4 | \$952.00 |
| November '16 | 3 2 | \$740.00 | 0 | \$0.00 | 1 | \$150.00 | 1 | \$1,500.00 | 2 | \$365.00 | 0 | \$0.00 | , O | \$0.00 | 3 | 6 | \$2,755.00 |
| December '16 | 1 | \$336.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | , 0 | \$0.00 | 1 | 1 | \$336.00 |
| January '17 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$175.00 | 0 | \$0.00 | 5 | \$1,285.00 | 0 | \$0.00 | , 0 | \$0.00 | 4 | 6 | \$1,460.00 |
| February '17 | 2 | \$740.00 | / 1 | \$371.06 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | , 0 | \$0.00 | 2 | 3 | \$1,111.06 |
| March '17 | 2 | \$1,023.12 | 2 2 | \$2,682.40 | 1 | \$150.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | , 0 | \$0.00 | 4 | 5 | \$3,855.52 |
| April '17 | 2 | \$620.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 2 | \$620.00 |
| May '17 | 2 | \$620.00 | 0 | \$0.00 | 2 | \$240.02 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | , 0 | \$0.00 | 3 | 4 | \$860.02 |
| June '17 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$173.07 | 0 | \$0.00 | 4 | \$870.00 | 0 | \$0.00 | , 0 | \$0.00 | 4 | 7 | \$1,468.07 |
| July '17 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$158.81 | 0 | \$0.00 | 2 | \$600.00 | 0 | \$0.00 | , 0 | \$0.00 | 2 | 4 | \$758.81 |
| August '17 | 2 | \$740.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 5 | \$1,320.91 | 0 | \$0.00 | , 0 | \$0.00 | 3 | 7 | \$2,060.91 |
| September '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 4 | \$1,195.00 | 0 | \$0.00 | , 0 | \$0.00 | 2 | 4 | \$1,195.00 |
| Monthly Avg. | 1 | \$450.51 | 0 | \$254.46 | 1 | \$87.24 | 0 | \$125.00 | 2 | \$500.08 | 0 | \$0.00 | 0 | \$0.00 | 3 | 4 | \$1,452.70 |

| Number Relocation Payments: | 15 | Payment Amount: | \$5,406.12 | Number of Cases: | 8 | Number of Recipients: | 29 |
|--------------------------------------|----|-----------------|-------------|---------------------|----|--------------------------|----|
| Number Home Ownership Payments: | 3 | Payment Amount: | \$3,053.46 | Number of Cases: | 3 | Number of Recipients: | 7 |
| Number Utilities & Deposit Payments: | 9 | Payment Amount: | \$1,046.90 | Number of Cases: | 7 | Number of Recipients: | 17 |
| Number Home Repair Payments: | 1 | Payment Amount: | \$1,500.00 | Number of Cases: | 1 | Number of Recipients: | 0 |
| Number Burial Payments: | 24 | Payment Amount: | \$6,000.91 | Number of Cases: | 12 | Number of Recipients: | 12 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Other Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Total Number of Payments: | 45 | Total Payments: | \$14,233.78 | Total Undup. Cases: | 30 | Total Undup. Recipients: | 61 |

State Emergency Relief (SER) Non-Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

| Ogemaw Cou | unty | | | | | | | | | | | | | | | | |
|---------------|---------|-----------|---------|-------------|-----------|--------------|---------|-----------|---------|------------|---------|----------|---------|----------|-------|---------|------------|
| Reporting | Re | elocation | Home | e Ownership | Utilities | s & Deposits | Hon | ne Repair | В | Burials | Ex | ceptions | | Other | | Total S | SER |
| | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | Cases | # Pymts | Payments |
| October '16 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | , 0 | \$0.00 | 7 | \$1,680.00 | 0 | \$0.00 | , 0 | \$0.00 | 3 | 7 | \$1,680.00 |
| November '16 | 2 | \$858.97 | 7 0 | \$0.00 | 1 | \$175.00 | 0 | \$0.00 | 13 | \$3,330.00 | 0 | \$0.00 | , 0 | \$0.00 | 11 | 18 | \$6,148.97 |
| December '16 | 3 2 | \$680.73 | 0 | \$0.00 | 0 4 | \$557.38 | 0 | \$0.00 | 3 | \$510.00 | 0 | \$0.00 | , O | \$0.00 | 8 | 9 | \$1,748.11 |
| January '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$220.00 | 0 | \$0.00 | , O | \$0.00 | 1 | 1 | \$220.00 |
| February '17 | 2 | \$520.00 | ر 1 | \$366.15 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$365.00 | 0 | \$0.00 | , O | \$0.00 | 8 | 10 | \$4,903.15 |
| March '17 | 0 | \$0.00 | 2 | \$1,721.67 | 7 3 | \$421.92 | . 0 | \$0.00 | 5 | \$1,085.00 | 0 | \$0.00 | , O | \$0.00 | 9 | 12 | \$5,450.59 |
| April '17 | 1 | \$410.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 4 | \$965.00 | 0 | \$0.00 | , 0 | \$0.00 | 4 | 6 | \$1,560.00 |
| May '17 | 1 | \$520.00 | ر 1 | \$1,074.95 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | , 0 | \$0.00 | 5 | 5 | \$4,157.50 |
| June '17 | 2 | \$750.00 | ر 1 | \$586.50 |) 1 | \$174.96 | 0 | \$0.00 | 8 | \$2,117.88 | 0 | \$0.00 | , 0 | \$0.00 | 8 | 13 | \$5,129.34 |
| July '17 | 1 | \$519.46 | 1 أ | \$1,943.54 | ė O | \$0.00 | 0 | \$0.00 | 2 | \$365.00 | 0 | \$0.00 | , 0 | \$0.00 | 5 | 6 | \$5,828.00 |
| August '17 | 1 | \$870.00 | ر 1 | \$756.38 | ه 0 | \$0.00 | 0 | \$0.00 | 2 | \$600.00 | 0 | \$0.00 | , 0 | \$0.00 | 7 | 8 | \$3,768.38 |
| September '17 | 2 | \$659.59 | 9 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$365.00 | 0 | \$0.00 | , 0 | \$0.00 | 3 | 4 | \$1,024.59 |
| Monthly Avg. | 1 | \$482.40 | , 1 | \$537.43 | , 1 | \$110.77 | 7 0 | \$0.00 | 4 | \$966.91 | 0 | \$0.00 | O | \$0.00 | 6 | 8 | \$3,468.22 |

| Number Relocation Payments: | 14 | Payment Amount: | \$5,788.75 | Number of Cases: | 10 | Number of Recipients: | 23 |
|--------------------------------------|----|-----------------|-------------|---------------------|----|--------------------------|----|
| Number Home Ownership Payments: | 7 | Payment Amount: | \$6,449.19 | Number of Cases: | 7 | Number of Recipients: | 18 |
| Number Utilities & Deposit Payments: | 9 | Payment Amount: | \$1,329.26 | Number of Cases: | 8 | Number of Recipients: | 25 |
| Number Home Repair Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Burial Payments: | 49 | Payment Amount: | \$11,602.88 | Number of Cases: | 22 | Number of Recipients: | 25 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Other Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Total Number of Payments: | 78 | Total Payments: | \$24,996.94 | Total Undup. Cases: | 47 | Total Undup. Recipients: | 91 |

State Emergency Relief (SER) Non-Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

| Ontonagon C | ounty | | | | | | | | | | | | | | | | |
|---------------|---------|-----------|------------------|-------------|-----------|--------------|---------|-----------|---------|----------|---------|----------|----------|----------|---------|---------|------------|
| Reporting | Re | elocation | Home | e Ownership | Utilities | s & Deposits | Hon | me Repair | В | Burials | Ex | ceptions | <u> </u> | Other | I | Total S | SER |
| | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | Cases # | # Pymts | Payments |
| October '16 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| November '16 | 0 | \$0.00 | , O | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| December '16 | 0 | \$0.00 | / <u> </u> | \$1,340.35 | 1 | \$175.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 2 | \$1,515.35 |
| January '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| February '17 | 0 | \$0.00 | , <u> </u> | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 1 | \$607.80 |
| March '17 | 0 | \$0.00 | / 1 ¹ | \$1,360.27 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 1 | \$1,360.27 |
| April '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| May '17 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$282.60 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | 2 | \$282.60 |
| June '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| July '17 | 1 | \$336.00 | , 1 | \$427.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 3 | 4 | \$1,964.38 |
| August '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 1 | \$85.00 |
| September '17 | 0 | \$0.00 | , <u> </u> | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| Monthly Avg. | . 0 | \$28.00 | 0 | \$260.64 | 0 | \$38.13 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 1 | \$484.62 |

| Number Relocation Payments: | 1 | Payment Amount: | \$336.00 | Number of Cases: | 1 | Number of Recipients: | 1 |
|--------------------------------------|---|-----------------|------------|---------------------|---|--------------------------|----|
| Number Home Ownership Payments: | 3 | Payment Amount: | \$3,127.62 | Number of Cases: | 3 | Number of Recipients: | 9 |
| Number Utilities & Deposit Payments: | 3 | Payment Amount: | \$457.60 | Number of Cases: | 3 | Number of Recipients: | 6 |
| Number Home Repair Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Burial Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Other Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Total Number of Payments: | 7 | Total Payments: | \$3,921.22 | Total Undup. Cases: | 6 | Total Undup. Recipients: | 14 |

State Emergency Relief (SER) Non-Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

| Osceola Cour | nty | | | | | | | | | | | | | | | | |
|---------------|---------|------------|---------|-------------|-----------|--------------|---------|-----------|---------|----------|---------|----------|---------|----------|-------|---------|------------|
| Reporting | Re | elocation | Home | e Ownership | Utilities | s & Deposits | Hon | ne Repair | В | urials | Ex | ceptions | | Other | | Total S | SER |
| | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | Cases | # Pymts | Payments |
| October '16 | 3 2 | \$869.41 | 0 | \$0.00 | 2 | \$166.45 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 4 | 4 | \$1,035.86 |
| November '16 | 3 | \$1,360.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 3 | 4 | \$2,860.00 |
| December '16 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$170.65 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 1 | \$170.65 |
| January '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| February '17 | 1 | \$595.00 | , 1 | \$986.08 | 0 | \$0.00 | 0 | \$0.00 | 3 | \$714.00 | 0 | \$0.00 | 0 | \$0.00 | 3 | 5 | \$2,295.08 |
| March '17 | 0 | \$0.00 | , 1 | \$1,675.99 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 1 | \$1,675.99 |
| April '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 1 | \$310.00 |
| May '17 | 2 | \$586.43 | 0 | \$0.00 | 2 | \$211.41 | . 0 | \$0.00 | 2 | \$365.00 | 0 | \$0.00 | 0 | \$0.00 | 4 | 6 | \$1,162.84 |
| June '17 | 1 | \$461.66 | 0 | \$0.00 | 4 | \$338.61 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 5 | 6 | \$1,452.63 |
| July '17 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$48.64 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 1 | \$48.64 |
| August '17 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$152.39 | 0 | \$0.00 | 4 | \$941.83 | 0 | \$0.00 | 0 | \$0.00 | 3 | 5 | \$1,094.22 |
| September '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| Monthly Avg. | . 1 | \$322.71 | 0 | \$221.84 | . 1 | \$90.68 | 0 | \$0.00 | 1 | \$168.40 | 0 | \$0.00 | 0 | \$0.00 | 2 | 3 | \$1,008.83 |

| Number Relocation Payments: | 9 | Payment Amount: | \$3,872.50 | Number of Cases: | 7 | Number of Recipients: | 26 |
|--------------------------------------|----|-----------------|------------|---------------------|----|--------------------------|----|
| Number Home Ownership Payments: | 2 | Payment Amount: | \$2,662.07 | Number of Cases: | 2 | Number of Recipients: | 4 |
| Number Utilities & Deposit Payments: | 11 | Payment Amount: | \$1,088.15 | Number of Cases: | 9 | Number of Recipients: | 25 |
| Number Home Repair Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Burial Payments: | 9 | Payment Amount: | \$2,020.83 | Number of Cases: | 4 | Number of Recipients: | 5 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Other Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Total Number of Payments: | 28 | Total Payments: | \$8,539.46 | Total Undup. Cases: | 21 | Total Undup. Recipients: | 58 |

State Emergency Relief (SER) Non-Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

| Oscoda Coun | nty | | | | | | | | | | | | | | | | |
|---------------|---------|-----------|---------|-------------|------------|--------------|---------|-----------|---------|----------|---------|----------|---------|----------|-------|---------|------------|
| Reporting | Re | elocation | Home | e Ownership | Utilities | s & Deposits | Hon | ne Repair | В | Burials | Ex | ceptions | (| Other | | Total S | SER |
| | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | Cases | # Pymts | Payments |
| October '16 | 0 | \$0.00 | 0 | \$0.00 | , 0 | \$0.00 | 0 | \$0.00 | 3 | \$700.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 3 | \$700.00 |
| November '16 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$365.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | 3 | \$5,446.59 |
| December '16 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 1 | \$1,500.00 |
| January '17 | 0 | \$0.00 | ر 1 | \$813.90 | <i>i</i> 1 | \$110.40 | 0 | \$0.00 | 2 | \$365.00 | 0 | \$0.00 | 0 | \$0.00 | 3 | 4 | \$1,289.30 |
| February '17 | 0 | \$0.00 | ر 1 | \$329.76 | , 0 | \$0.00 | 1 | \$870.00 | 4 | \$729.65 | 0 | \$0.00 | 0 | \$0.00 | 4 | 6 | \$1,929.41 |
| March '17 | 0 | \$0.00 | 1 | \$978.26 | , 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 1 | \$978.26 |
| April '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| May '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 1 | \$1,500.00 |
| June '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 1 | \$1,500.00 |
| July '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$600.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 2 | \$600.00 |
| August '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| September '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 1 | \$1,500.00 |
| Monthly Avg. | . 0 | \$0.00 | 0 | \$176.83 | , 0 | \$9.20 | 0 | \$72.50 | 1 | \$229.97 | 0 | \$0.00 | 0 | \$0.00 | 1 | 2 | \$1,411.96 |

| Number Relocation Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
|--------------------------------------|----|-----------------|------------|---------------------|----|--------------------------|----|
| Number Home Ownership Payments: | 3 | Payment Amount: | \$2,121.92 | Number of Cases: | 3 | Number of Recipients: | 5 |
| Number Utilities & Deposit Payments: | 1 | Payment Amount: | \$110.40 | Number of Cases: | 1 | Number of Recipients: | 1 |
| Number Home Repair Payments: | 1 | Payment Amount: | \$870.00 | Number of Cases: | 1 | Number of Recipients: | 0 |
| Number Burial Payments: | 13 | Payment Amount: | \$2,759.65 | Number of Cases: | 6 | Number of Recipients: | 8 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Other Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Total Number of Payments: | 18 | Total Payments: | \$5,861.97 | Total Undup. Cases: | 11 | Total Undup. Recipients: | 14 |

State Emergency Relief (SER) Non-Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

| Otsego Coun | ity | | | | | | | | | | | | | | | | |
|---------------|---------|------------|---------|-------------|-----------|--------------|---------|------------|---------|------------|---------|----------|---------|----------|-------|---------|------------|
| Reporting | Re | elocation | Home | e Ownership | Utilities | s & Deposits | Hor | me Repair | В | Burials | Ex | ceptions | (| Other | | Total S | SER |
| | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | Cases | # Pymts | Payments |
| October '16 | 4 | \$1,512.00 | 1 | \$2,000.00 | 0 | \$0.00 | 1 | \$1,500.00 | 2 | \$600.00 | 0 | \$0.00 | 0 | \$0.00 | 6 | 8 | \$5,612.00 |
| November '16 | 1 | \$520.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$600.00 | 0 | \$0.00 | 0 | \$0.00 | 3 | 4 | \$2,035.00 |
| December '16 | 1 | \$1,040.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$1,500.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | 2 | \$2,540.00 |
| January '17 | 2 | \$831.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 7 | \$1,993.49 | 0 | \$0.00 | 0 | \$0.00 | 5 | 9 | \$2,824.49 |
| February '17 | 2 | \$1,902.00 | 0 | \$0.00 | 1 | \$175.00 | 0 | \$0.00 | 2 | \$600.00 | 0 | \$0.00 | 0 | \$0.00 | 4 | 5 | \$2,677.00 |
| March '17 | 2 | \$469.00 | ر 1 | \$1,800.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$600.00 | 0 | \$0.00 | 0 | \$0.00 | 4 | 5 | \$2,869.00 |
| April '17 | 1 | \$505.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$600.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | 3 | \$1,105.00 |
| May '17 | 2 | \$943.84 | 4 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$582.65 | 0 | \$0.00 | 0 | \$0.00 | 3 | 4 | \$1,526.49 |
| June '17 | 3 | \$1,800.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$1,500.00 | 4 | \$1,200.00 | 0 | \$0.00 | 0 | \$0.00 | 6 | 8 | \$4,500.00 |
| July '17 | 2 | \$1,110.61 | 1 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | 2 | \$1,110.61 |
| August '17 | 2 | \$1,280.99 | 9 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | 2 | \$1,280.99 |
| September '17 | 1 | \$424.50 | 0 | \$0.00 | 1 | \$175.00 | 0 | \$0.00 | 2 | \$600.00 | 0 | \$0.00 | 0 | \$0.00 | 3 | 4 | \$1,199.50 |
| Monthly Avg. | . 2 | \$1,028.25 | 5 0 | \$316.67 | 0 | \$29.17 | 7 0 | \$375.00 | 2 | \$614.68 | 0 | \$0.00 | 0 | \$0.00 | 4 | 5 | \$2,440.01 |

| Number Relocation Payments: | 23 | Payment Amount: | \$12,338.94 | Number of Cases: | 19 | Number of Recipients: | 57 |
|--------------------------------------|----|-----------------|-------------|---------------------|----|--------------------------|----|
| Number Home Ownership Payments: | 2 | Payment Amount: | \$3,800.00 | Number of Cases: | 2 | Number of Recipients: | 4 |
| Number Utilities & Deposit Payments: | 2 | Payment Amount: | \$350.00 | Number of Cases: | 2 | Number of Recipients: | 2 |
| Number Home Repair Payments: | 3 | Payment Amount: | \$4,500.00 | Number of Cases: | 3 | Number of Recipients: | 2 |
| Number Burial Payments: | 25 | Payment Amount: | \$7,376.14 | Number of Cases: | 12 | Number of Recipients: | 13 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Other Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Total Number of Payments: | 49 | Total Payments: | \$25,868.08 | Total Undup. Cases: | 34 | Total Undup. Recipients: | 69 |

State Emergency Relief (SER) Non-Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

| Ottawa Coun | ty | | | | | | | | | | | | | | | | |
|---------------|---------|------------|---------|------------|-----------|--------------|---------|------------|---------|------------|---------|----------|---------|----------|-------|---------|-------------|
| Reporting | Re | elocation | Home | Ownership | Utilities | s & Deposits | Hon | ne Repair | В | Burials | Ex | ceptions | (| Other | ı | Total S | 3ER |
| | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | Cases | # Pymts | Payments |
| October '16 | 12 | \$5,870.55 | 0 | \$0.00 | 1 | \$175.00 | 0 | \$0.00 | 4 | \$1,109.57 | 0 | \$0.00 | 0 | \$0.00 | 13 | 18 | \$7,230.12 |
| November '16 | 12 | \$3,861.98 | 0 | \$0.00 | 3 | \$374.68 | 0 | \$0.00 | 6 | \$1,210.00 | 0 | \$0.00 | 0 | \$0.00 | 14 | 22 | \$5,946.66 |
| December '16 | 4 | \$1,941.58 | 3 2 | \$2,598.85 | 5 4 | \$332.30 | 0 | \$0.00 | 2 | \$312.63 | 0 | \$0.00 | 0 | \$0.00 | 11 | 13 | \$5,831.26 |
| January '17 | 5 | \$2,917.96 | , 1 | \$166.44 | 1 | \$53.64 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 7 | 7 | \$3,138.04 |
| February '17 | 9 | \$6,263.82 | 2 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 6 | \$1,445.00 | 0 | \$0.00 | 0 | \$0.00 | 13 | 16 | \$8,558.82 |
| March '17 | 11 | \$4,897.24 | 1 2 | \$371.32 | 2 3 | \$294.22 | 0 | \$0.00 | 9 | \$2,085.00 | 0 | \$0.00 | 0 | \$0.00 | 20 | 25 | \$7,647.78 |
| April '17 | 3 | \$1,372.00 | 0 | \$0.00 | 3 | \$382.16 | 0 | \$0.00 | 2 | \$332.00 | 0 | \$0.00 | 0 | \$0.00 | 8 | 9 | \$2,268.87 |
| May '17 | 1 | \$474.21 | . 1 | \$394.86 | 3 | \$457.26 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 6 | 6 | \$1,799.16 |
| June '17 | 8 | \$2,290.72 | . 1 | \$624.66 | 0 | \$0.00 | 0 | \$0.00 | 4 | \$965.00 | 0 | \$0.00 | 0 | \$0.00 | 11 | 14 | \$4,900.38 |
| July '17 | 8 | \$4,967.39 | 0 | \$0.00 | 2 | \$350.00 | 0 | \$0.00 | 7 | \$1,809.55 | 0 | \$0.00 | 0 | \$0.00 | 14 | 17 | \$7,126.94 |
| August '17 | 7 | \$3,993.29 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 8 | 8 | \$4,785.54 |
| September '17 | 10 | \$7,055.16 | , 1 | \$1,392.82 | 2 3 | \$550.00 | 1 | \$1,500.00 | 1 | \$455.00 | 0 | \$0.00 | 0 | \$0.00 | 15 | 16 | \$10,952.98 |
| Monthly Avg. | . 8 | \$3,825.49 | 1 | \$462.41 | 2 | \$247.44 | 0 | \$125.00 | 3 | \$810.31 | 0 | \$0.00 | 0 | \$0.00 | 12 | 14 | \$5,848.88 |

| Number Relocation Payments: | 90 | Payment Amount: | \$45,905.90 | Number of Cases: | 76 | Number of Recipients: | 235 |
|--------------------------------------|-----|-----------------|-------------|---------------------|-----|--------------------------|-----|
| Number Home Ownership Payments: | 8 | Payment Amount: | \$5,548.95 | Number of Cases: | 8 | Number of Recipients: | 26 |
| Number Utilities & Deposit Payments: | 23 | Payment Amount: | \$2,969.26 | Number of Cases: | 19 | Number of Recipients: | 63 |
| Number Home Repair Payments: | 1 | Payment Amount: | \$1,500.00 | Number of Cases: | 1 | Number of Recipients: | 0 |
| Number Burial Payments: | 41 | Payment Amount: | \$9,723.75 | Number of Cases: | 22 | Number of Recipients: | 23 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Other Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Total Number of Payments: | 152 | Total Payments: | \$62,711.01 | Total Undup. Cases: | 124 | Total Undup. Recipients: | 345 |

State Emergency Relief (SER) Non-Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

| Presque Isle | County | | | | | | | | | | | | | | | | |
|---------------|---------|-----------|---------|-----------|-----------|--------------|---------|-----------|---------|----------|---------|----------|----------|----------|-------|---------|----------|
| Reporting | Re | elocation | Home | Ownership | Utilities | s & Deposits | Hon | ne Repair | В | Burials | Ex | ceptions | <u> </u> | Other | i | Total S | SER |
| | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | Cases | # Pymts | Payments |
| October '16 | 0 | \$0.00 | , 0 | \$0.00 | , 0 | \$0.00 | , 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| November '16 | 0 | \$0.00 | , 0 | \$0.00 | , 0 | \$0.00 | , 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| December '16 | 1 | \$191.00 | 0 | \$0.00 | , 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 1 | \$191.00 |
| January '17 | 0 | \$0.00 | 0 | \$0.00 | , 0 | \$0.00 | 0 | \$0.00 | 3 | \$465.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 3 | \$465.00 |
| February '17 | 0 | \$0.00 | 0 | \$0.00 | 3 | \$431.89 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 3 | 3 | \$431.89 |
| March '17 | 0 | \$0.00 | 0 | \$0.00 | , 0 | \$0.00 | 0 | \$0.00 | 2 | \$600.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 2 | \$600.00 |
| April '17 | 1 | \$410.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$565.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | 3 | \$975.00 |
| May '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$345.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 2 | \$345.00 |
| June '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | , o | \$0.00 | 1 | 1 | \$328.00 |
| July '17 | 0 | \$0.00 | 0 | \$0.00 | , 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| August '17 | 1 | \$53.60 | 0 | \$0.00 | , 1 | \$60.32 | 2 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | 2 | \$113.92 |
| September '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$315.29 | 0 | \$0.00 | 0 | \$0.00 | 1 | 2 | \$315.29 |
| Monthly Avg. | . 0 | \$54.55 | 0 | \$0.00 | , 0 | \$41.02 | 2 0 | \$0.00 | 1 | \$190.86 | 0 | \$0.00 | 0 | \$0.00 | 1 | 2 | \$313.76 |

| Number Relocation Payments: | 3 | Payment Amount: | \$654.60 | Number of Cases: | 2 | Number of Recipients: | 7 |
|--------------------------------------|----|-----------------|------------|---------------------|----|--------------------------|----|
| Number Home Ownership Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Utilities & Deposit Payments: | 4 | Payment Amount: | \$492.21 | Number of Cases: | 3 | Number of Recipients: | 15 |
| Number Home Repair Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Burial Payments: | 11 | Payment Amount: | \$2,290.29 | Number of Cases: | 5 | Number of Recipients: | 6 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Other Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Total Number of Payments: | 18 | Total Payments: | \$3,437.10 | Total Undup. Cases: | 10 | Total Undup. Recipients: | 28 |

State Emergency Relief (SER) Non-Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

| Roscommon | County | • | | | | | | | | | | | | | | | |
|---------------|---------|----------|---------|------------|-----------|--------------|---------|------------|---------|------------|---------|----------|---------|----------|-------|---------|------------|
| Reporting | Re | location | Home | Ownership | Utilities | s & Deposits | Hon | ne Repair | В | urials | Ex | ceptions | (| Other | | Total S | SER |
| | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | Cases | # Pymts | Payments |
| October '16 | 1 | \$271.90 | 0 | \$0.00 | , 1 | \$175.00 | 0 | \$0.00 | 7 | \$1,765.00 | 0 | \$0.00 | 0 | \$0.00 | 5 | 9 | \$2,211.90 |
| November '16 | 0 | \$0.00 | 0 | \$0.00 | , 0 | \$0.00 | 1 | \$1,500.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 1 | \$1,500.00 |
| December '16 | 1 | \$180.00 | 1 | \$1,813.76 | , 0 | \$0.00 | 0 | \$0.00 | 2 | \$600.00 | 0 | \$0.00 | 0 | \$0.00 | 3 | 4 | \$2,593.76 |
| January '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| February '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 3 | \$3,915.70 | 6 | \$1,819.97 | 0 | \$0.00 | 0 | \$0.00 | 7 | 10 | \$7,076.02 |
| March '17 | 0 | \$0.00 | 1 | \$404.21 | 0 | \$0.00 | 0 | \$0.00 | 3 | \$800.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | 5 | \$1,226.61 |
| April '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 6 | \$1,450.81 | 0 | \$0.00 | 0 | \$0.00 | 3 | 6 | \$1,450.81 |
| May '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 4 | \$1,300.00 | 0 | \$0.00 | 0 | \$0.00 | 3 | 6 | \$2,266.96 |
| June '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$600.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 2 | \$600.00 |
| July '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| August '17 | 1 | \$620.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 6 | \$1,800.00 | 0 | \$0.00 | 0 | \$0.00 | 6 | 9 | \$4,268.75 |
| September '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$600.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 2 | \$600.00 |
| Monthly Avg. | 0 | \$89.33 | 0 | \$184.83 | 0 | \$14.58 | 0 | \$451.31 | 3 | \$894.65 | 0 | \$0.00 | 0 | \$0.00 | 3 | 5 | \$1,982.90 |

| Number Relocation Payments: | 3 | Payment Amount: | \$1,071.90 | Number of Cases: | 3 | Number of Recipients: | 9 |
|--------------------------------------|----|-----------------|-------------|---------------------|----|--------------------------|----|
| Number Home Ownership Payments: | 2 | Payment Amount: | \$2,217.97 | Number of Cases: | 2 | Number of Recipients: | 9 |
| Number Utilities & Deposit Payments: | 1 | Payment Amount: | \$175.00 | Number of Cases: | 1 | Number of Recipients: | 1 |
| Number Home Repair Payments: | 4 | Payment Amount: | \$5,415.70 | Number of Cases: | 4 | Number of Recipients: | 0 |
| Number Burial Payments: | 38 | Payment Amount: | \$10,735.78 | Number of Cases: | 18 | Number of Recipients: | 19 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Other Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Total Number of Payments: | 48 | Total Payments: | \$19,616.35 | Total Undup. Cases: | 28 | Total Undup. Recipients: | 38 |

State Emergency Relief (SER) Non-Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

| Saginaw Cou | inty | | | | | | | | | | | | | | | | |
|---------------|---------|------------|------------|------------|-----------|--------------|---------|------------|---------|-------------|---------|----------|---------|----------|---------|---------|-------------|
| Reporting | Re | elocation | Home | Ownership | Utilities | s & Deposits | Hon | me Repair | В | urials | Ex | ceptions | | Other | | Total S | SER |
| | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | Cases # | # Pymts | Payments |
| October '16 | 17 | \$7,805.01 | 1 0 | \$0.00 | 79 | \$10,065.12 | . 0 | \$0.00 | 30 | \$8,965.00 | 0 | \$0.00 | 0 | \$0.00 | 79 | 126 | \$26,835.13 |
| November '16 | 18 | \$6,955.41 | 1 0 | \$0.00 | 99 | \$13,297.83 | 3 2 | \$1,209.00 | 41 | \$10,447.54 | 0 | \$0.00 | 0 | \$0.00 | 105 | 160 | \$31,909.78 |
| December '16 | 17 | \$8,063.25 | , 1 | \$2,000.00 | 100 | \$12,340.80 | 0 | \$0.00 | 42 | \$10,520.00 | 0 | \$0.00 | 0 | \$0.00 | 107 | 160 | \$32,924.05 |
| January '17 | 5 | \$2,520.37 | 7 2 | \$1,719.38 | 86 | \$10,449.27 | 7 0 | \$0.00 | 43 | \$11,555.00 | 0 | \$0.00 | 0 | \$0.00 | 102 | 136 | \$26,244.02 |
| February '17 | 9 | \$3,419.50 | 2 | \$1,198.31 | 90 | \$10,142.26 | 3 | \$1,267.98 | 38 | \$10,089.73 | 0 | \$0.00 | 0 | \$0.00 | 97 | 143 | \$26,413.03 |
| March '17 | 22 | \$7,748.42 | 2 1 | \$322.95 | 83 | \$9,748.48 | ر 1 | \$1,480.00 | 39 | \$10,474.98 | 0 | \$0.00 | 0 | \$0.00 | 97 | 146 | \$29,774.83 |
| April '17 | 5 | \$1,282.60 | 0 | \$0.00 | 50 | \$5,228.18 | 1 | \$553.00 | 32 | \$7,314.48 | 0 | \$0.00 | 0 | \$0.00 | 54 | 88 | \$14,378.26 |
| May '17 | 12 | \$3,838.05 | 0 | \$0.00 | 83 | \$10,012.95 | 5 0 | \$0.00 | 30 | \$8,070.45 | 0 | \$0.00 | 0 | \$0.00 | 77 | 125 | \$21,921.45 |
| June '17 | 17 | \$7,017.47 | 7 0 | \$0.00 | 51 | \$5,442.47 | 7 0 | \$0.00 | 29 | \$7,724.42 | 0 | \$0.00 | 0 | \$0.00 | 63 | 99 | \$20,310.36 |
| July '17 | 17 | \$7,011.77 | 1 | \$814.57 | 53 | \$6,280.55 | 5 0 | \$0.00 | 21 | \$5,309.54 | 0 | \$0.00 | 0 | \$0.00 | 63 | 92 | \$19,416.43 |
| August '17 | 20 | \$7,892.34 | 4 0 | \$0.00 | 52 | \$6,398.18 | 0 | \$0.00 | 43 | \$11,368.82 | 0 | \$0.00 | 0 | \$0.00 | 74 | 116 | \$26,219.34 |
| September '17 | 13 | \$6,825.59 | 9 0 | \$0.00 | 43 | \$5,567.11 | 1 0 | \$0.00 | 29 | \$7,465.00 | 0 | \$0.00 | 0 | \$0.00 | 56 | 86 | \$21,057.70 |
| Monthly Avg. | . 14 | \$5,864.98 | <i>i</i> 1 | \$504.60 | 72 | \$8,747.77 | 1 | \$375.83 | 35 | \$9,108.75 | 0 | \$0.00 | 0 | \$0.00 | 81 | 123 | \$24,783.70 |

| Number Relocation Payments: | 172 | Payment Amount: | \$70,379.78 | Number of Cases: | 132 | Number of Recipients: | 361 |
|--------------------------------------|-------|-----------------|--------------|---------------------|-----|--------------------------|-------|
| Number Home Ownership Payments: | 7 | Payment Amount: | \$6,055.21 | Number of Cases: | 7 | Number of Recipients: | 12 |
| Number Utilities & Deposit Payments: | 869 | Payment Amount: | \$104,973.20 | Number of Cases: | 553 | Number of Recipients: | 1,676 |
| Number Home Repair Payments: | 7 | Payment Amount: | \$4,509.98 | Number of Cases: | 7 | Number of Recipients: | 7 |
| Number Burial Payments: | 417 | Payment Amount: | \$109,304.96 | Number of Cases: | 182 | Number of Recipients: | 200 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Other Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Total Number of Payments: | 1,436 | Total Payments: | \$284,837.49 | Total Undup. Cases: | 849 | Total Undup. Recipients: | 2,156 |

State Emergency Relief (SER) Non-Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

| Sanilac Coun | ity | | | | | | | | | | | | | | | | |
|---------------|---------|------------|---------|-------------|-----------|--------------|------------|------------|---------|------------|---------|----------|----------|----------|---------|---------|------------|
| Reporting | Re | elocation | Home | e Ownership | Utilities | s & Deposits | Hon | ne Repair | В | Burials | Ex | ceptions | <u> </u> | Other | | Total S | SER |
| | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | Cases # | # Pymts | Payments |
| October '16 | 3 | \$1,249.57 | 7 0 | \$0.00 | 0 | \$0.00 | 1 | \$1,500.00 | 2 | \$365.00 | 0 | \$0.00 | 0 | \$0.00 | 4 | 6 | \$3,114.57 |
| November '16 | 2 | \$647.30 | 0 | \$0.00 | 5 | \$872.00 | 0 | \$0.00 | 2 | \$600.00 | 0 | \$0.00 | 0 | \$0.00 | 8 | 9 | \$2,119.30 |
| December '16 | 0 | \$0.00 | 0 | \$0.00 | 3 | \$366.26 | <i>i</i> 1 | \$1,500.00 | 3 | \$840.00 | 0 | \$0.00 | 0 | \$0.00 | 6 | 7 | \$2,706.26 |
| January '17 | 1 | \$302.78 | 0 | \$0.00 | 2 | \$244.29 | 9 0 | \$0.00 | 2 | \$365.00 | 0 | \$0.00 | 0 | \$0.00 | 3 | 5 | \$912.07 |
| February '17 | 1 | \$500.30 | 1 | \$1,617.26 | 5 | \$750.22 | 2 0 | \$0.00 | 3 | \$583.99 | 0 | \$0.00 | 0 | \$0.00 | 9 | 10 | \$3,451.77 |
| March '17 | 2 | \$1,450.00 | 0 | \$0.00 | 5 | \$829.78 | , 2 | \$506.25 | 5 | \$1,161.55 | 0 | \$0.00 | 0 | \$0.00 | 11 | 14 | \$3,947.58 |
| April '17 | 1 | \$520.00 | 0 | \$0.00 | 5 | \$576.97 | 7 0 | \$0.00 | 2 | \$600.00 | 0 | \$0.00 | 0 | \$0.00 | 6 | 8 | \$1,696.97 |
| May '17 | 1 | \$410.00 | 0 | \$0.00 | 3 | \$517.19 | 9 0 | \$0.00 | 4 | \$1,200.00 | 0 | \$0.00 | 0 | \$0.00 | 7 | 9 | \$3,477.19 |
| June '17 | 0 | \$0.00 | 0 | \$0.00 | 5 | \$687.10 | 0 | \$0.00 | 2 | \$625.00 | 0 | \$0.00 | 0 | \$0.00 | 6 | 7 | \$1,312.10 |
| July '17 | 1 | \$620.00 | 0 | \$0.00 | 1 | \$155.97 | 7 0 | \$0.00 | 2 | \$365.00 | 0 | \$0.00 | 0 | \$0.00 | 3 | 4 | \$1,140.97 |
| August '17 | 4 | \$1,986.00 | 0 | \$0.00 | 3 | \$323.71 | 1 0 | \$0.00 | 2 | \$592.87 | 0 | \$0.00 | 0 | \$0.00 | 7 | 9 | \$2,902.58 |
| September '17 | 1 | \$620.00 | 0 | \$0.00 | 2 | \$107.01 | 0 | \$0.00 | 2 | \$600.00 | 0 | \$0.00 | 0 | \$0.00 | 4 | 5 | \$1,327.01 |
| Monthly Avg. | 1 | \$692.16 | 0 | \$134.77 | 3 | \$452.54 | 4 0 | \$292.19 | 3 | \$658.20 | 0 | \$0.00 | 0 | \$0.00 | 6 | 8 | \$2,342.36 |

| Number Relocation Payments: | 17 | Payment Amount: | \$8,305.95 | Number of Cases: | 15 | Number of Recipients: | 41 |
|--------------------------------------|----|-----------------|-------------|---------------------|----|--------------------------|-----|
| Number Home Ownership Payments: | 1 | Payment Amount: | \$1,617.26 | Number of Cases: | 1 | Number of Recipients: | 1 |
| Number Utilities & Deposit Payments: | 39 | Payment Amount: | \$5,430.50 | Number of Cases: | 34 | Number of Recipients: | 96 |
| Number Home Repair Payments: | 4 | Payment Amount: | \$3,506.25 | Number of Cases: | 4 | Number of Recipients: | 4 |
| Number Burial Payments: | 31 | Payment Amount: | \$7,898.41 | Number of Cases: | 16 | Number of Recipients: | 17 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Other Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Total Number of Payments: | 89 | Total Payments: | \$26,037.37 | Total Undup. Cases: | 68 | Total Undup. Recipients: | 147 |

State Emergency Relief (SER) Non-Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

| Schoolcraft C | County | | | | | | | | | | | | | | | | |
|---------------|---------|----------|---------|-----------|-----------|--------------|---------|-----------|---------|----------|---------|----------|---------|----------|-------|---------|------------|
| Reporting | Re | location | Home | Ownership | Utilities | s & Deposits | Hon | ne Repair | В | urials | Ex | ceptions | (| Other | | Total | SER |
| | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | Cases | # Pymts | Payments |
| October '16 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$231.98 | 0 | \$0.00 | 0 | \$0.00 | 1 | 2 | \$231.98 |
| November '16 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$124.30 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 1 | \$124.30 |
| December '16 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| January '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| February '17 | 0 | \$0.00 | 1 | \$760.98 | . 1 | \$175.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | 2 | \$935.98 |
| March '17 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$103.15 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 1 | \$103.15 |
| April '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| May '17 | 1 | \$341.80 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 1 | \$341.80 |
| June '17 | 1 | \$308.64 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 1 | \$308.64 |
| July '17 | 0 | \$0.00 | 0 | \$0.00 | 3 | \$270.74 | 0 | \$0.00 | 2 | \$344.89 | 0 | \$0.00 | 0 | \$0.00 | 4 | 5 | \$615.63 |
| August '17 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$175.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 1 | \$175.00 |
| September '17 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$175.00 | 0 | \$0.00 | 2 | \$365.00 | 0 | \$0.00 | 0 | \$0.00 | 3 | 4 | \$1,365.00 |
| Monthly Avg. | 0 | \$54.20 | 0 | \$63.42 | 1 | \$85.27 | 0 | \$0.00 | 1 | \$78.49 | 0 | \$0.00 | 0 | \$0.00 | 1 | 2 | \$350.12 |

| Number Relocation Payments: | 2 | Payment Amount: | \$650.44 | Number of Cases: | 2 | Number of Recipients: | 4 |
|--------------------------------------|----|-----------------|------------|---------------------|----|--------------------------|----|
| Number Home Ownership Payments: | 1 | Payment Amount: | \$760.98 | Number of Cases: | 1 | Number of Recipients: | 1 |
| Number Utilities & Deposit Payments: | 8 | Payment Amount: | \$1,023.19 | Number of Cases: | 8 | Number of Recipients: | 22 |
| Number Home Repair Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Burial Payments: | 6 | Payment Amount: | \$941.87 | Number of Cases: | 3 | Number of Recipients: | 3 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Other Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Total Number of Payments: | 17 | Total Payments: | \$3,376.48 | Total Undup. Cases: | 14 | Total Undup. Recipients: | 30 |

State Emergency Relief (SER) Non-Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

| Shiawassee C | County | | | | | | | | | | | | | | | | |
|---------------|---------|------------|---------|------------|-----------|--------------|---------|-----------|---------|------------|---------|----------|---------|----------|---------|---------|------------|
| Reporting | Re | elocation | Home | Ownership | Utilities | s & Deposits | Hon | ne Repair | В | Burials | Ex | ceptions | | Other | I | Total S | SER |
| | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | Cases # | # Pymts | Payments |
| October '16 | 2 | \$900.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 2 | \$900.00 |
| November '16 | 0 | \$0.00 | , 0 | \$0.00 | 0 | \$0.00 | , 0 | \$0.00 | 8 | \$2,400.00 | 0 | \$0.00 | 0 | \$0.00 | 4 | 8 | \$2,400.00 |
| December '16 | 2 | \$1,150.00 | , 1 | \$2,000.00 | 8 | \$1,199.60 | 0 | \$0.00 | 6 | \$1,330.00 | 0 | \$0.00 | 0 | \$0.00 | 13 | 17 | \$5,679.60 |
| January '17 | 3 | \$820.00 | 0 | \$0.00 | 1 | \$116.12 | 2 0 | \$0.00 | 6 | \$1,522.64 | 0 | \$0.00 | 0 | \$0.00 | 6 | 10 | \$2,458.76 |
| February '17 | 2 | \$902.32 | . 1 | \$2,000.00 | 4 | \$552.17 | 0 | \$0.00 | 2 | \$600.00 | 0 | \$0.00 | 0 | \$0.00 | 8 | 9 | \$4,054.49 |
| March '17 | 5 | \$2,719.85 | 0 | \$0.00 | 4 | \$499.30 | , 0 | \$0.00 | 4 | \$675.00 | 0 | \$0.00 | 0 | \$0.00 | 11 | 13 | \$3,894.15 |
| April '17 | 2 | \$600.00 | 0 | \$0.00 | 1 | \$175.00 | 0 | \$0.00 | 2 | \$600.00 | 0 | \$0.00 | 0 | \$0.00 | 3 | 5 | \$1,375.00 |
| May '17 | 3 | \$930.00 | 0 | \$0.00 | 2 | \$320.31 | 1 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 4 | 5 | \$1,250.31 |
| June '17 | 2 | \$1,422.50 | 0 | \$0.00 | 3 | \$410.32 | . 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 7 | 7 | \$2,783.82 |
| July '17 | 4 | \$2,099.96 | 6 0 | \$0.00 | 1 | \$172.00 | 0 | \$0.00 | 3 | \$725.00 | 0 | \$0.00 | 0 | \$0.00 | 5 | 8 | \$2,996.96 |
| August '17 | 1 | \$520.00 | 0 | \$0.00 | 0 | \$0.00 | , 0 | \$0.00 | 4 | \$965.00 | 0 | \$0.00 | 0 | \$0.00 | 5 | 6 | \$1,875.00 |
| September '17 | 2 | \$912.63 | 0 | \$0.00 | 3 | \$293.09 | , 0 | \$0.00 | 9 | \$2,047.31 | 0 | \$0.00 | 0 | \$0.00 | 8 | 14 | \$3,253.03 |
| Monthly Avg. | . 2 | \$1,081.44 | 1 0 | \$333.33 | 2 | \$311.49 | 0 | \$0.00 | 4 | \$905.41 | 0 | \$0.00 | 0 | \$0.00 | 6 | 9 | \$2,743.43 |

| Number Relocation Payments: | 28 | Payment Amount: | \$12,977.26 | Number of Cases: | 23 | Number of Recipients: | 62 |
|--------------------------------------|----|-----------------|-------------|---------------------|----|--------------------------|-----|
| Number Home Ownership Payments: | 2 | Payment Amount: | \$4,000.00 | Number of Cases: | 2 | Number of Recipients: | 6 |
| Number Utilities & Deposit Payments: | 27 | Payment Amount: | \$3,737.91 | Number of Cases: | 23 | Number of Recipients: | 65 |
| Number Home Repair Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Burial Payments: | 44 | Payment Amount: | \$10,864.95 | Number of Cases: | 22 | Number of Recipients: | 24 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Other Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Total Number of Payments: | 95 | Total Payments: | \$29,842.61 | Total Undup. Cases: | 68 | Total Undup. Recipients: | 150 |

State Emergency Relief (SER) Non-Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

| St. Clair Cour | nty | | | | | | | | | | | | | | | | |
|----------------|---------|-------------|---------|-------------|-----------|--------------|---------|------------|---------|-------------|---------|----------|---------|----------|-------|---------|-------------|
| Reporting | Re | elocation | Home | e Ownership | Utilities | s & Deposits | Hon | ne Repair | В | urials | Ex | ceptions | | Other | j | Total S | SER |
| , , | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | Cases | # Pymts | Payments |
| October '16 | 20 | \$9,342.31 | 1 3 | \$2,671.36 | 20 | \$2,614.98 | , 1 | \$1,500.00 | 17 | \$4,250.00 | 0 | \$0.00 | 0 | \$0.00 | 46 | 62 | \$21,347.65 |
| November '16 | 22 | \$10,006.67 | 1 | \$931.31 | 32 | \$3,577.33 | 0 | \$0.00 | 19 | \$5,440.00 | 0 | \$0.00 | 0 | \$0.00 | 56 | 75 | \$21,230.31 |
| December '16 | 26 | \$12,379.45 | 0 | \$0.00 | 38 | \$4,157.55 | 5 0 | \$0.00 | 26 | \$7,744.50 | 0 | \$0.00 | 0 | \$0.00 | 67 | 93 | \$26,437.58 |
| January '17 | 11 | \$5,513.00 | 2 | \$1,278.00 | 34 | \$3,799.16 | 0 | \$0.00 | 31 | \$8,879.72 | 0 | \$0.00 | 0 | \$0.00 | 57 | 78 | \$19,469.88 |
| February '17 | 20 | \$9,569.26 | , 1 | \$1,823.81 | 41 | \$4,692.22 | 2 0 | \$0.00 | 23 | \$6,720.00 | 0 | \$0.00 | 0 | \$0.00 | 67 | 86 | \$24,305.29 |
| March '17 | 15 | \$6,440.59 | 0 | \$0.00 | 30 | \$3,173.24 | 4 0 | \$0.00 | 41 | \$11,575.00 | 0 | \$0.00 | 0 | \$0.00 | 60 | 87 | \$22,446.83 |
| April '17 | 9 | \$3,299.00 | 0 | \$0.00 | 16 | \$1,959.67 | 1 | \$1,500.00 | 15 | \$3,450.00 | 0 | \$0.00 | 0 | \$0.00 | 30 | 43 | \$11,733.67 |
| May '17 | 9 | \$3,848.82 | 2 0 | \$0.00 | 19 | \$1,627.92 | 2 0 | \$0.00 | 18 | \$4,790.00 | 0 | \$0.00 | 0 | \$0.00 | 33 | 47 | \$11,766.74 |
| June '17 | 16 | \$8,961.59 | 2 | \$1,616.59 | 15 | \$1,625.13 | 0 | \$0.00 | 18 | \$4,417.49 | 0 | \$0.00 | 0 | \$0.00 | 39 | 52 | \$17,495.80 |
| July '17 | 12 | \$7,595.41 | . 1 | \$377.19 | 17 | \$1,658.62 | 2 0 | \$0.00 | 11 | \$2,465.00 | 0 | \$0.00 | 0 | \$0.00 | 31 | 42 | \$13,041.42 |
| August '17 | 14 | \$6,875.00 | 4 | \$6,070.72 | 18 | \$1,762.51 | 1 0 | \$0.00 | 16 | \$3,860.00 | 0 | \$0.00 | 0 | \$0.00 | 40 | 53 | \$19,068.23 |
| September '17 | 17 | \$8,079.68 | 0 | \$0.00 | 17 | \$1,649.92 | 2 0 | \$0.00 | 24 | \$6,953.96 | 0 | \$0.00 | 0 | \$0.00 | 40 | 58 | \$16,683.56 |
| Monthly Avg. | . 16 | \$7,659.23 | , 1 | \$1,230.75 | 25 | \$2,691.52 | 2 0 | \$250.00 | 22 | \$5,878.81 | 0 | \$0.00 | 0 | \$0.00 | 47 | 65 | \$18,752.25 |

| Number Relocation Payments: | 191 | Payment Amount: | \$91,910.78 | Number of Cases: | 156 | Number of Recipients: | 451 |
|--------------------------------------|-----|-----------------|--------------|---------------------|-----|--------------------------|-------|
| Number Home Ownership Payments: | 14 | Payment Amount: | \$14,768.98 | Number of Cases: | 12 | Number of Recipients: | 30 |
| Number Utilities & Deposit Payments: | 297 | Payment Amount: | \$32,298.25 | Number of Cases: | 210 | Number of Recipients: | 608 |
| Number Home Repair Payments: | 2 | Payment Amount: | \$3,000.00 | Number of Cases: | 2 | Number of Recipients: | 0 |
| Number Burial Payments: | 259 | Payment Amount: | \$70,545.67 | Number of Cases: | 125 | Number of Recipients: | 154 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Other Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Total Number of Payments: | 712 | Total Payments: | \$193,200.00 | Total Undup. Cases: | 464 | Total Undup. Recipients: | 1,131 |

State Emergency Relief (SER) Non-Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

| St. Joseph Co | ounty | | | | | | | | | | | | | | | | |
|---------------|---------|------------|---------|-------------|------------|--------------|---------|------------|---------|------------|---------|----------|---------|----------|-------|---------|------------|
| Reporting | Re | elocation | Home | e Ownership | Utilities | s & Deposits | Hon | ne Repair | В | urials | Ex | ceptions | | Other | i | Total S | SER |
| | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | Cases | # Pymts | Payments |
| October '16 | 3 | \$1,480.00 | 0 | \$0.00 | , 2 | \$337.70 | , 1 | \$1,236.00 | 4 | \$985.00 | 0 | \$0.00 | 0 | \$0.00 | 7 | 10 | \$4,038.70 |
| November '16 | 1 | \$140.70 | 0 | \$0.00 | , 1 | \$150.02 | 2 0 | \$0.00 | 6 | \$1,330.00 | 0 | \$0.00 | 0 | \$0.00 | 5 | 8 | \$1,620.72 |
| December '16 | 5 5 | \$1,970.00 | 0 | \$0.00 | 1 | \$174.29 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 5 | 7 | \$2,904.29 |
| January '17 | 2 | \$444.00 | 2 | \$1,922.42 | 2 3 | \$372.64 | 1 0 | \$0.00 | 5 | \$1,110.00 | 0 | \$0.00 | 0 | \$0.00 | 9 | 12 | \$3,849.06 |
| February '17 | 0 | \$0.00 | 1 | \$828.65 | , 1 | \$111.99 | 0 | \$0.00 | 6 | \$1,565.00 | 0 | \$0.00 | 0 | \$0.00 | 5 | 8 | \$2,505.64 |
| March '17 | 4 | \$1,093.00 | 0 | \$0.00 | <i>i</i> 1 | \$128.57 | 7 0 | \$0.00 | 8 | \$1,962.96 | 0 | \$0.00 | 0 | \$0.00 | 8 | 13 | \$3,184.53 |
| April '17 | 1 | \$1,040.00 | 1 | \$1,083.75 | 5 2 | \$279.69 | 0 | \$0.00 | 3 | \$457.00 | 0 | \$0.00 | 0 | \$0.00 | 6 | 7 | \$2,860.44 |
| May '17 | 1 | \$140.00 | 0 | \$0.00 | 7 | \$934.13 | , 0 | \$0.00 | 1 | \$220.00 | 0 | \$0.00 | 0 | \$0.00 | 9 | 9 | \$1,294.13 |
| June '17 | 1 | \$520.00 | 0 | \$0.00 | ı 1 | \$125.73 | 0 | \$0.00 | 5 | \$1,112.03 | 0 | \$0.00 | 0 | \$0.00 | 4 | 9 | \$1,784.36 |
| July '17 | 0 | \$0.00 | 0 | \$0.00 | 3 | \$279.84 | 1 0 | \$0.00 | 4 | \$597.00 | 0 | \$0.00 | 0 | \$0.00 | 5 | 7 | \$876.84 |
| August '17 | 1 | \$410.00 | 0 | \$0.00 | , 0 | \$0.00 | 0 | \$0.00 | 9 | \$2,086.00 | 0 | \$0.00 | 0 | \$0.00 | 5 | 10 | \$2,496.00 |
| September '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| Monthly Avg. | . 2 | \$603.14 | 1 0 | \$319.57 | 7 2 | \$241.22 | 2 0 | \$103.00 | 4 | \$952.08 | 0 | \$0.00 | 0 | \$0.00 | 6 | 8 | \$2,284.56 |

| Number Relocation Payments: | 19 | Payment Amount: | \$7,237.70 | Number of Cases: | 15 | Number of Recipients: | 23 |
|--------------------------------------|----|-----------------|-------------|---------------------|----|--------------------------|-----|
| Number Home Ownership Payments: | 4 | Payment Amount: | \$3,834.82 | Number of Cases: | 4 | Number of Recipients: | 13 |
| Number Utilities & Deposit Payments: | 22 | Payment Amount: | \$2,894.60 | Number of Cases: | 21 | Number of Recipients: | 68 |
| Number Home Repair Payments: | 1 | Payment Amount: | \$1,236.00 | Number of Cases: | 1 | Number of Recipients: | 0 |
| Number Burial Payments: | 51 | Payment Amount: | \$11,424.99 | Number of Cases: | 25 | Number of Recipients: | 27 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Other Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Total Number of Payments: | 92 | Total Payments: | \$25,510.16 | Total Undup. Cases: | 64 | Total Undup. Recipients: | 124 |

State Emergency Relief (SER) Non-Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

| Tuscola Cour | nty | | | | | | | | | | | | | | | | |
|---------------|---------|------------|------------|------------|------------|--------------|---------|-----------|---------|------------|---------|----------|---------|----------|-------|---------|------------|
| Reporting | Re | elocation | Home | Ownership | Utilities | s & Deposits | Hon | ne Repair | В | urials | Ex | ceptions | (| Other | | Total S | SER |
| | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | Cases | # Pymts | Payments |
| October '16 | 0 | \$0.00 | 0 | \$0.00 | , 0 | \$0.00 | , 0 | \$0.00 | 4 | \$765.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | 4 | \$765.00 |
| November '16 | 1 | \$520.00 | 1 | \$713.06 | , 1 | \$143.74 | 1 0 | \$0.00 | 2 | \$580.00 | 0 | \$0.00 | 0 | \$0.00 | 5 | 6 | \$2,923.80 |
| December '16 | 6 4 | \$1,360.00 | 0 | \$0.00 | 1 | \$174.12 | 2 0 | \$0.00 | 4 | \$1,200.00 | 0 | \$0.00 | 0 | \$0.00 | 7 | 11 | \$5,179.12 |
| January '17 | 2 | \$870.00 | <i>γ</i> 1 | \$1,809.41 | 1 2 | \$229.16 | 0 | \$0.00 | 4 | \$1,048.21 | 0 | \$0.00 | 0 | \$0.00 | 6 | 9 | \$3,956.78 |
| February '17 | 0 | \$0.00 | 0 | \$0.00 | 3 | \$353.96 | 0 | \$0.00 | 2 | \$600.00 | 0 | \$0.00 | 0 | \$0.00 | 5 | 6 | \$2,453.96 |
| March '17 | 1 | \$1,040.00 | <i>γ</i> 1 | \$207.39 | 3 | \$294.87 | 0 | \$0.00 | 4 | \$1,190.00 | 0 | \$0.00 | 0 | \$0.00 | 7 | 9 | \$2,732.26 |
| April '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 4 | \$1,200.00 | 0 | \$0.00 | 0 | \$0.00 | 3 | 5 | \$1,750.00 |
| May '17 | 1 | \$520.00 | 0 | \$0.00 | <i>i</i> 1 | \$175.00 | 0 | \$0.00 | 4 | \$960.00 | 0 | \$0.00 | 0 | \$0.00 | 4 | 6 | \$1,655.00 |
| June '17 | 1 | \$155.00 | 0 | \$0.00 | 2 | \$184.93 | 0 | \$0.00 | 6 | \$1,800.00 | 0 | \$0.00 | 0 | \$0.00 | 6 | 9 | \$2,139.93 |
| July '17 | 1 | \$620.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 7 | \$1,494.41 | 0 | \$0.00 | 0 | \$0.00 | 4 | 8 | \$2,114.41 |
| August '17 | 2 | \$1,280.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 5 | \$1,246.98 | 0 | \$0.00 | 0 | \$0.00 | 5 | 7 | \$2,526.98 |
| September '17 | 0 | \$0.00 | 0 | \$0.00 | , 2 | \$279.29 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | 2 | \$279.29 |
| Monthly Avg. | 1 | \$530.42 | 2 0 | \$227.49 | , 1 | \$152.92 | 2 0 | \$0.00 | 4 | \$1,007.05 | 0 | \$0.00 | 0 | \$0.00 | 5 | 7 | \$2,373.04 |

| Number Relocation Payments: | 13 | Payment Amount: | \$6,365.00 | Number of Cases: | 10 | Number of Recipients: | 28 |
|--------------------------------------|----|-----------------|-------------|---------------------|----|--------------------------|----|
| Number Home Ownership Payments: | 3 | Payment Amount: | \$2,729.86 | Number of Cases: | 3 | Number of Recipients: | 2 |
| Number Utilities & Deposit Payments: | 15 | Payment Amount: | \$1,835.07 | Number of Cases: | 15 | Number of Recipients: | 38 |
| Number Home Repair Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Burial Payments: | 46 | Payment Amount: | \$12,084.60 | Number of Cases: | 23 | Number of Recipients: | 28 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Other Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Total Number of Payments: | 74 | Total Payments: | \$21,623.84 | Total Undup. Cases: | 51 | Total Undup. Recipients: | 96 |

State Emergency Relief (SER) Non-Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

| Van Buren Co | ounty | | | | | | | | | | | | | | | | |
|---------------|---------|------------|------------|-------------|-----------|--------------|---------|-----------|---------|------------|---------|----------|---------|----------|-------|---------|------------|
| Reporting | Re | elocation | Home | e Ownership | Utilities | s & Deposits | Hon | me Repair | В | Burials | Ex | ceptions | | Other | 1 | Total S | SER |
| | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | Cases | # Pymts | Payments |
| October '16 | 3 | \$1,137.00 | 0 | \$0.00 | , 1 | \$175.00 | , 1 | \$840.32 | 10 | \$2,690.71 | 0 | \$0.00 | 0 | \$0.00 | 9 | 15 | \$4,843.03 |
| November '16 | 6 4 | \$2,576.45 | 0 | \$0.00 | 1 | \$134.18 | 0 | \$0.00 | 13 | \$3,423.47 | 0 | \$0.00 | 0 | \$0.00 | 11 | 18 | \$6,134.10 |
| December '16 | 1 | \$1,040.00 | , 1 | \$724.53 | 6 | \$631.49 | , 0 | \$0.00 | 10 | \$2,765.00 | 0 | \$0.00 | 0 | \$0.00 | 13 | 18 | \$5,161.02 |
| January '17 | 0 | \$0.00 | 0 | \$0.00 | 3 | \$299.62 | 2 0 | \$0.00 | 2 | \$364.55 | 0 | \$0.00 | 0 | \$0.00 | 5 | 6 | \$1,156.17 |
| February '17 | 0 | \$0.00 | 3 | \$2,992.49 | 7 | \$591.43 | 0 | \$0.00 | 14 | \$4,145.91 | 0 | \$0.00 | 0 | \$0.00 | 15 | 25 | \$9,229.83 |
| March '17 | 1 | \$289.30 | / <u> </u> | \$1,082.47 | 7 3 | \$364.44 | 1 0 | \$0.00 | 14 | \$3,750.00 | 0 | \$0.00 | 0 | \$0.00 | 13 | 20 | \$6,235.47 |
| April '17 | 1 | \$410.00 | 0 | \$0.00 | 4 | \$472.87 | 7 0 | \$0.00 | 14 | \$3,850.00 | 0 | \$0.00 | 0 | \$0.00 | 11 | 19 | \$4,732.87 |
| May '17 | 1 | \$573.20 | 0 | \$0.00 | 6 | \$505.42 | 2 0 | \$0.00 | 7 | \$1,397.02 | 0 | \$0.00 | 0 | \$0.00 | 10 | 15 | \$3,975.64 |
| June '17 | 1 | \$984.22 | 2 0 | \$0.00 | , 2 | \$227.98 | , 0 | \$0.00 | 6 | \$1,565.00 | 0 | \$0.00 | 0 | \$0.00 | 6 | 9 | \$2,777.20 |
| July '17 | 2 | \$1,435.24 | 1 0 | \$0.00 | 3 | \$433.15 | 0 | \$0.00 | 6 | \$1,487.99 | 0 | \$0.00 | 0 | \$0.00 | 8 | 11 | \$3,356.38 |
| August '17 | 5 | \$1,931.49 | 0 | \$0.00 | , 0 | \$0.00 | , 0 | \$0.00 | 9 | \$2,055.00 | 0 | \$0.00 | 0 | \$0.00 | 8 | 14 | \$3,986.49 |
| September '17 | 1 | \$172.09 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 4 | \$1,200.00 | 0 | \$0.00 | 0 | \$0.00 | 3 | 5 | \$1,372.09 |
| Monthly Avg. | . 2 | \$879.08 | 3 0 | \$399.96 | 3 | \$319.63 | 0 | \$70.03 | 9 | \$2,391.22 | 0 | \$0.00 | 0 | \$0.00 | 9 | 15 | \$4,413.36 |

| Number Relocation Payments: | 20 | Payment Amount: | \$10,548.99 | Number of Cases: | 18 | Number of Recipients: | 55 |
|--------------------------------------|-----|-----------------|-------------|---------------------|-----|--------------------------|-----|
| Number Home Ownership Payments: | 5 | Payment Amount: | \$4,799.49 | Number of Cases: | 5 | Number of Recipients: | 13 |
| Number Utilities & Deposit Payments: | 36 | Payment Amount: | \$3,835.58 | Number of Cases: | 29 | Number of Recipients: | 99 |
| Number Home Repair Payments: | 1 | Payment Amount: | \$840.32 | Number of Cases: | 1 | Number of Recipients: | 0 |
| Number Burial Payments: | 109 | Payment Amount: | \$28,694.65 | Number of Cases: | 53 | Number of Recipients: | 60 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Other Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Total Number of Payments: | 169 | Total Payments: | \$48,432.03 | Total Undup. Cases: | 105 | Total Undup. Recipients: | 225 |

State Emergency Relief (SER) Non-Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

| Washtenaw C | County | | | | | | | | | | | | | | | | |
|---------------|---------|------------|---------|-------------|-----------|--------------|---------|------------|---------|------------|---------|----------|------------|----------|-------|---------|-------------|
| Reporting | Re | elocation | Home | e Ownership | Utilities | s & Deposits | Hor | me Repair | В | Burials | Ex | ceptions | | Other | | Total S | SER |
| | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | Cases | # Pymts | Payments |
| October '16 | 3 11 | \$5,632.57 | 2 | \$1,516.53 | , 2 | \$350.00 | 0 | \$0.00 | 25 | \$6,725.00 | 0 | \$0.00 | 0 | \$0.00 | 24 | 45 | \$14,599.10 |
| November '16 | 19 | \$7,925.80 | 1 | \$1,164.97 | 4 | \$679.11 | 0 | \$0.00 | 26 | \$6,897.45 | 0 | \$0.00 | , <u> </u> | \$0.00 | 33 | 54 | \$16,967.33 |
| December '16 | 9 | \$4,717.93 | 3 0 | \$0.00 | 8 | \$1,234.56 | 6 0 | \$0.00 | 22 | \$6,145.00 | 0 | \$0.00 | , <u> </u> | \$0.00 | 27 | 43 | \$13,822.49 |
| January '17 | 7 14 | \$6,477.03 | 3 0 | \$0.00 | 6 | \$1,035.63 | 3 0 | \$0.00 | 8 | \$2,400.00 | 0 | \$0.00 | 0 | \$0.00 | 24 | 28 | \$9,912.66 |
| February '17 | 7 20 | \$8,353.43 | 3 0 | \$0.00 | 7 | \$1,191.09 | 1 | \$1,500.00 | 19 | \$5,400.00 | 0 | \$0.00 | 0 | \$0.00 | 37 | 51 | \$17,269.52 |
| March '17 | 17 | \$9,545.83 | 3 0 | \$0.00 | , 1 | \$175.00 | 0 | \$0.00 | 27 | \$7,390.00 | 0 | \$0.00 | , <u> </u> | \$0.00 | 31 | 46 | \$17,920.83 |
| April '17 | 14 | \$7,010.97 | 7 0 | \$0.00 | 4 | \$622.14 | 4 0 | \$0.00 | 30 | \$7,921.42 | 2 0 | \$0.00 | 0 | \$0.00 | 28 | 53 | \$15,929.53 |
| May '17 | 6 | \$4,010.00 | 0 | \$0.00 | 6 | \$1,048.49 | 0 | \$0.00 | 17 | \$4,145.00 | 0 | \$0.00 | 0 | \$0.00 | 19 | 30 | \$9,278.49 |
| June '17 | 16 | \$7,248.42 | 2 0 | \$0.00 | , 1 | \$60.50 | 0 | \$0.00 | 18 | \$5,025.00 | 0 | \$0.00 | 0 | \$0.00 | 24 | 35 | \$12,333.92 |
| July '17 | 4 | \$2,213.11 | 1 0 | \$0.00 | , 1 | \$68.53 | 3 0 | \$0.00 | 14 | \$3,530.00 | 0 | \$0.00 | 0 | \$0.00 | 11 | 21 | \$5,961.64 |
| August '17 | 7 22 | \$8,880.80 | 0 | \$0.00 | 3 | \$524.26 | 6 0 | \$0.00 | 16 | \$4,450.00 | 0 | \$0.00 | 0 | \$0.00 | 28 | 41 | \$13,855.06 |
| September '17 | 7 14 | \$6,486.16 | 6 0 | \$0.00 | , 2 | \$350.00 | 0 | \$0.00 | 11 | \$3,000.00 | 0 | \$0.00 | 0 | \$0.00 | 21 | 31 | \$10,261.16 |
| Monthly Avg. | . 14 | \$6,541.84 | 4 0 | \$223.46 | 6 4 | \$611.61 | 1 0 | \$125.00 | 19 | \$5,252.41 | 0 | \$0.00 | 0 | \$0.00 | 26 | 40 | \$13,175.98 |

| Number Relocation Payments: | 166 | Payment Amount: | \$78,502.05 | Number of Cases: | 143 | Number of Recipients: | 354 |
|--------------------------------------|-----|-----------------|--------------|---------------------|-----|--------------------------|-----|
| Number Home Ownership Payments: | 3 | Payment Amount: | \$2,681.50 | Number of Cases: | 3 | Number of Recipients: | 4 |
| Number Utilities & Deposit Payments: | 45 | Payment Amount: | \$7,339.31 | Number of Cases: | 45 | Number of Recipients: | 145 |
| Number Home Repair Payments: | 1 | Payment Amount: | \$1,500.00 | Number of Cases: | 1 | Number of Recipients: | 0 |
| Number Burial Payments: | 233 | Payment Amount: | \$63,028.87 | Number of Cases: | 97 | Number of Recipients: | 103 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Other Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Total Number of Payments: | 432 | Total Payments: | \$148,125.20 | Total Undup. Cases: | 278 | Total Undup. Recipients: | 589 |

State Emergency Relief (SER) Non-Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

| Wayne Count | ty | | | | | | | | | | | | | | | | |
|---------------|---------|-------------|---------|-------------|-----------|--------------|---------|------------|---------|--------------|---------|----------|---------|----------|-------|---------|--------------|
| Reporting | Re | location | Home | e Ownership | Utilities | s & Deposits | Hon | me Repair | В | Burials | Ex | ceptions | | Other | | Total S | SER |
| | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | Cases | # Pymts | Payments |
| October '16 | 91 | \$41,228.85 | 5 6 | \$8,039.54 | 59 | \$9,247.89 | 6 | \$7,947.88 | 581 | \$154,195.21 | 0 | \$0.00 | 0 | \$0.00 | 412 | 745 | \$221,916.37 |
| November '16 | 115 | \$56,686.65 | 5 5 | \$6,477.10 | 64 | \$9,258.51 | 1 8 | \$9,421.20 | 600 | \$166,105.48 | 0 | \$0.00 | 0 | \$0.00 | 454 | 794 | \$250,313.94 |
| December '16 | 84 | \$42,098.37 | 7 9 | \$10,433.83 | 91 | \$13,294.18 | 3 | \$4,129.00 | 571 | \$147,699.54 | 0 | \$0.00 | 0 | \$0.00 | 434 | 761 | \$220,012.61 |
| January '17 | 70 | \$34,180.81 | 1 10 | \$13,682.07 | 68 | \$9,717.63 | , 1 | \$500.00 | 674 | \$176,240.62 | 2 0 | \$0.00 | 0 | \$0.00 | 448 | 823 | \$234,321.13 |
| February '17 | 80 | \$38,420.76 | 6 8 | \$6,788.44 | 87 | \$12,490.84 | 4 | \$5,425.20 | 676 | \$176,033.19 | 0 | \$0.00 | 0 | \$0.00 | 475 | 860 | \$244,335.41 |
| March '17 | 94 | \$43,882.17 | 7 18 | \$23,687.51 | 80 | \$11,365.87 | 7 2 | \$3,000.00 | 657 | \$174,636.76 | 0 | \$0.00 | , o | \$0.00 | 487 | 857 | \$264,482.31 |
| April '17 | 60 | \$27,669.47 | 7 10 | \$12,575.33 | 3 41 | \$5,976.91 | 1 0 | \$0.00 | 553 | \$145,329.53 | 0 | \$0.00 | 0 | \$0.00 | 353 | 666 | \$193,051.24 |
| May '17 | 60 | \$25,806.77 | 7 6 | \$6,793.51 | 56 | \$8,694.03 | , 1 | \$1,500.00 | 437 | \$120,853.59 | 0 | \$0.00 | 0 | \$0.00 | 321 | 562 | \$166,396.90 |
| June '17 | 88 | \$41,766.45 | 5 6 | \$9,118.26 | 69 | \$9,768.14 | , 1 | \$1,500.00 | 616 | \$166,532.42 | 2 0 | \$0.00 | 0 | \$0.00 | 438 | 787 | \$233,645.27 |
| July '17 | 92 | \$42,919.06 | 6 0 | \$0.00 | 43 | \$6,816.97 | 1 | \$1,247.75 | 506 | \$133,332.31 | 0 | \$0.00 | 0 | \$0.00 | 351 | 645 | \$188,304.62 |
| August '17 | 92 | \$43,987.51 | . 1 | \$836.59 | 47 | \$6,792.84 | 1 2 | \$1,700.00 | 649 | \$169,701.81 | 0 | \$0.00 | 0 | \$0.00 | 429 | 801 | \$234,846.24 |
| September '17 | 79 | \$39,613.57 | 7 0 | \$0.00 | 42 | \$6,469.65 | , 1 | \$1,500.00 | 498 | \$132,504.71 | 0 | \$0.00 | 0 | \$0.00 | 342 | 624 | \$184,794.93 |
| Monthly Avg. | . 84 | \$39,855.04 | 7 | \$8,202.68 | 62 | \$9,157.79 | 3 | \$3,155.92 | 585 | \$155,263.76 | 0 | \$0.00 | 0 | \$0.00 | 412 | 744 | \$219,701.75 |

| Number Relocation Payments: | 1,005 | Payment Amount: | \$478,260.44 | Number of Cases: | 872 | Number of Recipients: | 2,274 | |
|--------------------------------------|-------|-----------------|----------------|---------------------|-------|--------------------------|-------|--|
| Number Home Ownership Payments: | 79 | Payment Amount: | \$98,432.18 | Number of Cases: | 78 | Number of Recipients: | 139 | |
| Number Utilities & Deposit Payments: | 747 | Payment Amount: | \$109,893.46 | Number of Cases: | 715 | Number of Recipients: | 1,516 | |
| Number Home Repair Payments: | 30 | Payment Amount: | \$37,871.03 | Number of Cases: | 30 | Number of Recipients: | 14 | |
| Number Burial Payments: | 7,018 | Payment Amount: | \$1,863,165.17 | Number of Cases: | 3,146 | Number of Recipients: | 3,243 | |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 | |
| Number Other Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 | |
| Total Number of Payments: | 8,722 | Total Payments: | \$2,527,323.35 | Total Undup. Cases: | 4,764 | Total Undup. Recipients: | 6,982 | |

State Emergency Relief (SER) Non-Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

| Wexford Cou | inty | | | | | | | | | | | | | | | | |
|--------------------|---------|------------|---------|------------|-----------|--------------|---------|-----------|---------|------------|---------|----------|---------|----------|-------|---------|------------|
| Reporting | Re | elocation | Home | Ownership | Utilities | s & Deposits | Hon | ne Repair | В | Burials | Ex | ceptions | | Other | | Total S | SER |
| | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | Cases | # Pymts | Payments |
| October '16 | 3 2 | \$911.25 | 5 2 | \$1,210.56 | , 0 | \$0.00 | , 0 | \$0.00 | 2 | \$365.00 | 0 | \$0.00 | 0 | \$0.00 | 5 | 6 | \$2,486.81 |
| November '16 | 1 | \$433.79 | 9 0 | \$0.00 | 4 | \$622.98 | , 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 5 | 5 | \$1,056.77 |
| December '16 | 1 | \$541.65 | 1 | \$426.63 | 3 2 | \$150.00 | 0 | \$0.00 | 3 | \$791.86 | 0 | \$0.00 | 0 | \$0.00 | 6 | 7 | \$1,910.14 |
| January '17 | 1 | \$216.33 | 0 | \$0.00 | 3 | \$485.86 | 0 | \$0.00 | 4 | \$1,200.00 | 0 | \$0.00 | 0 | \$0.00 | 6 | 8 | \$1,902.19 |
| February '17 | 1 | \$870.00 | 0 | \$0.00 | 3 | \$356.32 | 2 0 | \$0.00 | 2 | \$700.00 | 0 | \$0.00 | 0 | \$0.00 | 5 | 6 | \$1,926.32 |
| March '17 | 0 | \$0.00 | 0 | \$0.00 | 3 | \$319.54 | , 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 3 | 3 | \$319.54 |
| April '17 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$350.00 | 0 | \$0.00 | 4 | \$901.50 | 0 | \$0.00 | 0 | \$0.00 | 4 | 6 | \$1,251.50 |
| May '17 | 2 | \$404.55 | 0 | \$0.00 | 1 | \$147.22 | 2 0 | \$0.00 | 2 | \$345.50 | 0 | \$0.00 | 0 | \$0.00 | 4 | 5 | \$897.27 |
| June '17 | 2 | \$200.81 | 1 0 | \$0.00 | 1 | \$161.59 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 4 | 4 | \$1,862.40 |
| July '17 | 5 | \$2,026.80 | 0 | \$0.00 | 1 | \$175.00 | 0 | \$0.00 | 4 | \$836.99 | 0 | \$0.00 | 0 | \$0.00 | 6 | 10 | \$3,038.79 |
| August '17 | 5 | \$2,378.97 | 7 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 4 | \$910.00 | 0 | \$0.00 | 0 | \$0.00 | 6 | 9 | \$3,288.97 |
| September '17 | 0 | \$0.00 |) 1 | \$1,528.00 | 0 | \$0.00 | , 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 1 | \$1,528.00 |
| Monthly Avg. | . 2 | \$665.35 | 5 0 | \$263.77 | 2 | \$230.71 | 0 | \$0.00 | 2 | \$504.24 | 0 | \$0.00 | 0 | \$0.00 | 5 | 6 | \$1,789.06 |

| Number Relocation Payments: | 20 | Payment Amount: | \$7,984.15 | Number of Cases: | 16 | Number of Recipients: | 47 |
|--------------------------------------|----|-----------------|-------------|---------------------|----|--------------------------|-----|
| Number Home Ownership Payments: | 4 | Payment Amount: | \$3,165.19 | Number of Cases: | 3 | Number of Recipients: | 3 |
| Number Utilities & Deposit Payments: | 20 | Payment Amount: | \$2,768.51 | Number of Cases: | 19 | Number of Recipients: | 58 |
| Number Home Repair Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Burial Payments: | 25 | Payment Amount: | \$6,050.85 | Number of Cases: | 13 | Number of Recipients: | 18 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Other Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Total Number of Payments: | 64 | Total Payments: | \$18,557.42 | Total Undup. Cases: | 49 | Total Undup. Recipients: | 122 |

State Emergency Relief (SER) Non-Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

| x-Unassigned County | | | | | | | | | | | | | | | | | |
|---------------------|------------|----------|----------------|----------|----------------------|----------|-------------|----------|---------|------------|------------|----------|---------|----------|-----------|---------|------------|
| Reporting | Relocation | | Home Ownership | | Utilities & Deposits | | Home Repair | | Burials | | Exceptions | | Other | | Total SER | | |
| | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | # Pymts | Payments | Cases | # Pymts | Payments |
| October '16 | 1 | \$287.24 | 0 | \$0.00 | 0 | \$0.00 | , 0 | \$0.00 | 1 | \$145.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | 2 | \$432.24 |
| November '16 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | , 0 | \$0.00 | 1 | \$100.54 | 0 | \$0.00 | 0 | \$0.00 | 1 | 1 | \$100.54 |
| December '16 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$600.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 2 | \$600.00 |
| January '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$600.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 2 | \$600.00 |
| February '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$595.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 2 | \$595.00 |
| March '17 | 2 | \$740.00 | 0 | \$0.00 | 1 | \$38.45 | 0 | \$0.00 | 2 | \$365.00 | 0 | \$0.00 | 0 | \$0.00 | 3 | 5 | \$1,143.45 |
| April '17 | 1 | \$109.72 | 0 | \$0.00 | 1 | \$175.00 | 0 | \$0.00 | 6 | \$1,095.00 | 0 | \$0.00 | 0 | \$0.00 | 5 | 8 | \$1,379.72 |
| May '17 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$160.69 | 0 | \$0.00 | 2 | \$204.45 | 0 | \$0.00 | 0 | \$0.00 | 2 | 3 | \$365.14 |
| June '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 4 | \$695.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | 4 | \$695.00 |
| July '17 | 1 | \$252.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 1 | \$252.00 |
| August '17 | 1 | \$620.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$600.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | 3 | \$1,220.00 |
| September '17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 5 | \$1,090.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | 5 | \$1,090.00 |
| Monthly Avg. | 1 | \$167.41 | 0 | \$0.00 | 0 | \$31.18 | 3 0 | \$0.00 | 2 | \$507.50 | 0 | \$0.00 | 0 | \$0.00 | 2 | 3 | \$706.09 |

| Number Relocation Payments: | | Payment Amount: | \$2,008.96 Number of Cases: | | 5 | Number of Recipients: | 14 |
|--------------------------------------|-------|------------------------|------------------------------------|---------------------|-------|--------------------------|--------|
| Number Home Ownership Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Utilities & Deposit Payments: | 3 | Payment Amount: | \$374.14 | Number of Cases: | 3 | Number of Recipients: | 12 |
| Number Home Repair Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Burial Payments: | 29 | Payment Amount: | \$6,089.99 | Number of Cases: | 15 | Number of Recipients: | 16 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Other Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Total Number of Payments: | 38 | Total Payments: | \$8,473.09 | Total Undup. Cases: | 23 | Total Undup. Recipients: | 42 |
| Number Relocation Payments: | 6,116 | Payment Amount: | \$2,830,251.02 | Number of Cases: | 5,087 | Number of Recipients: | 13,542 |

State Emergency Relief (SER) Non-Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

| Number Home Ownership Payments: | 491 | Payment Amount: | \$491,239.72 | Number of Cases: | 476 | Number of Recipients: | 1,082 |
|--------------------------------------|--------|-----------------|----------------|---------------------|--------|--------------------------|--------|
| Number Utilities & Deposit Payments: | 5,940 | Payment Amount: | \$789,757.94 | Number of Cases: | 4,956 | Number of Recipients: | 13,603 |
| Number Home Repair Payments: | 162 | Payment Amount: | \$177,244.84 | Number of Cases: | 162 | Number of Recipients: | 67 |
| Number Burial Payments: | 14,296 | Payment Amount: | \$3,710,426.07 | Number of Cases: | 6,539 | Number of Recipients: | 7,010 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Number Other Payments: | 0 | Payment Amount: | \$0.00 | Number of Cases: | 0 | Number of Recipients: | 0 |
| Total Number of Payments: | 26,006 | Total Payments: | \$7,671,589.66 | Total Undup. Cases: | 16,667 | Total Undup. Recipients: | 33,875 |